

(b) (5)

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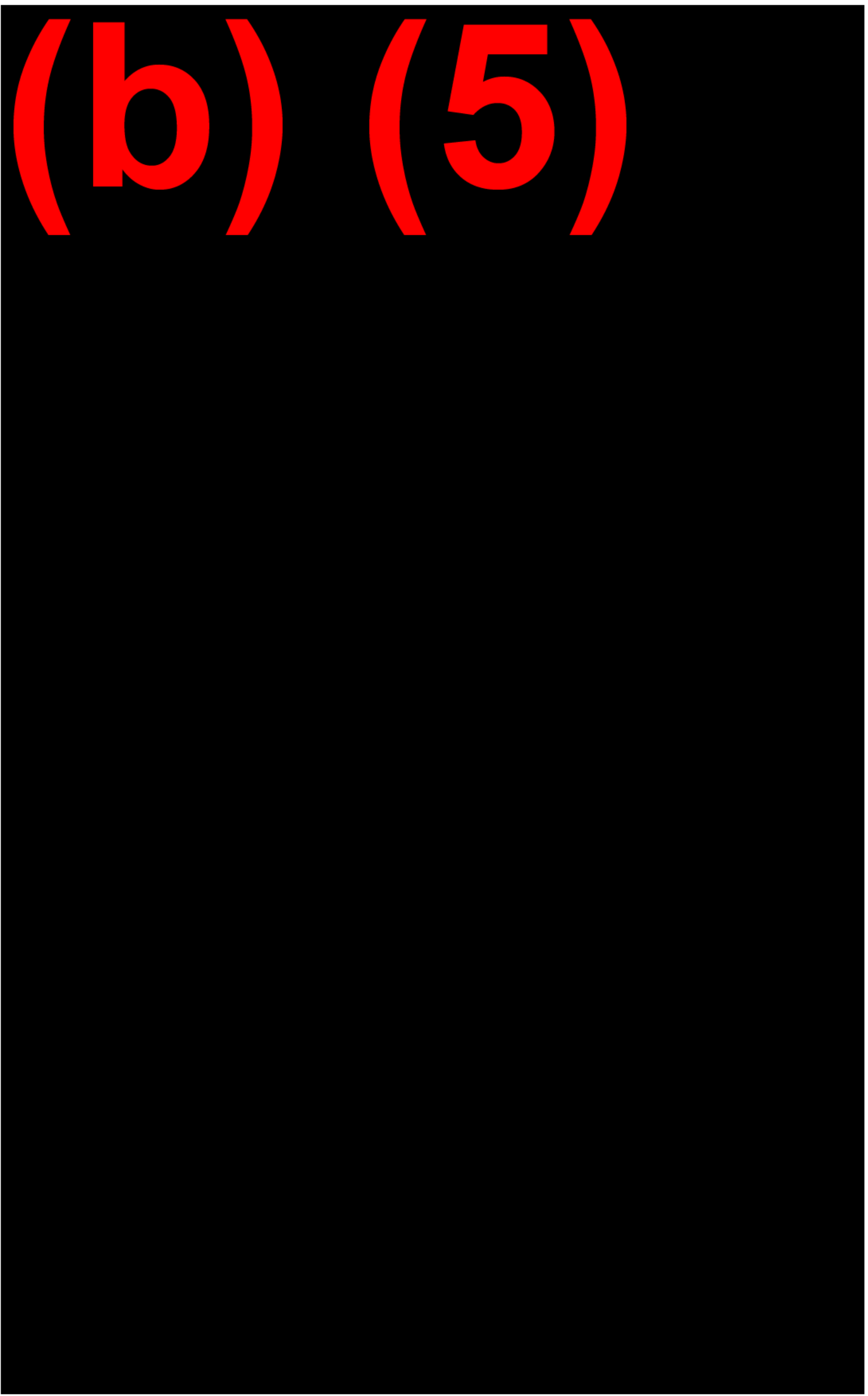
(b) (6)

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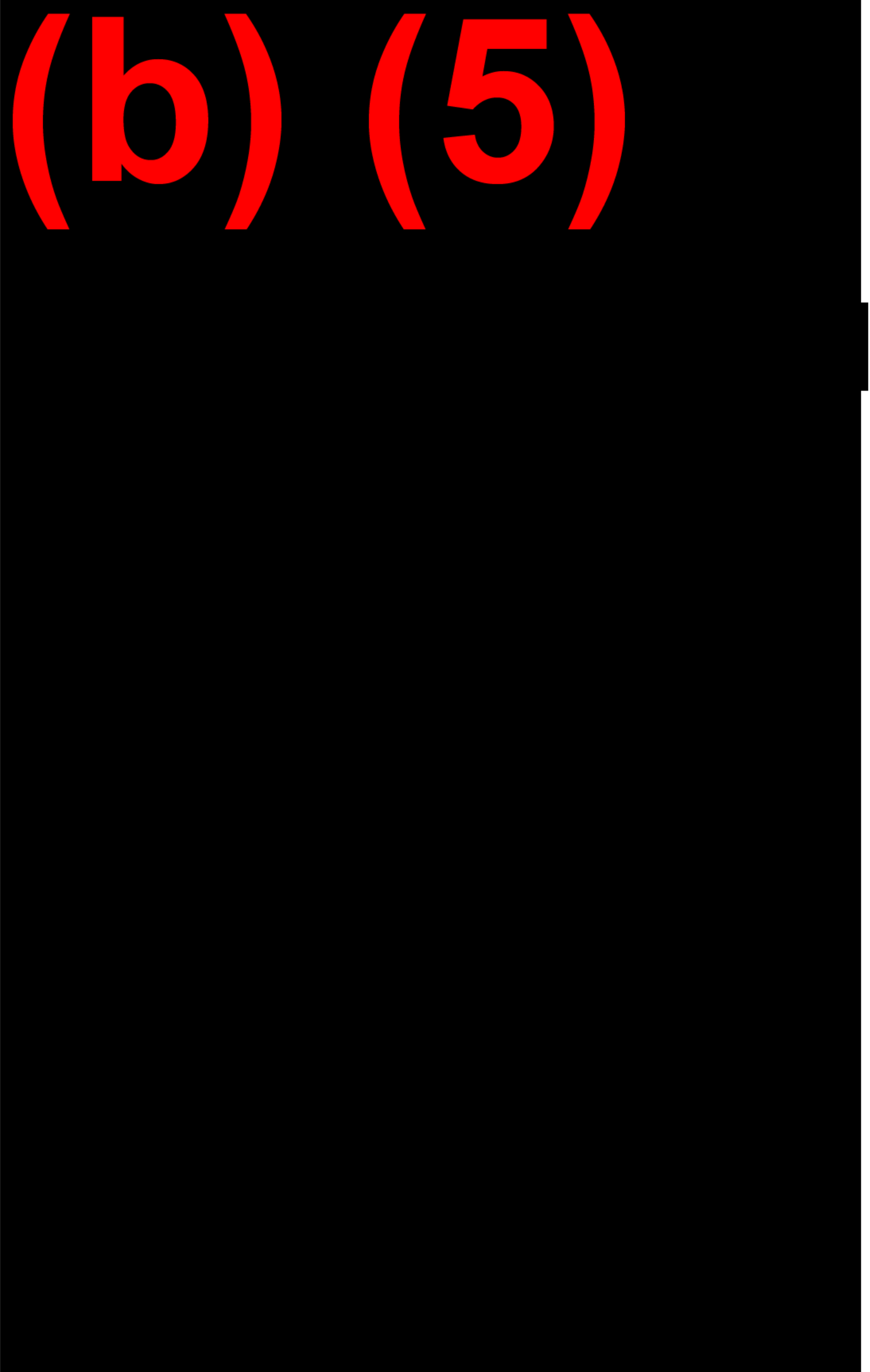
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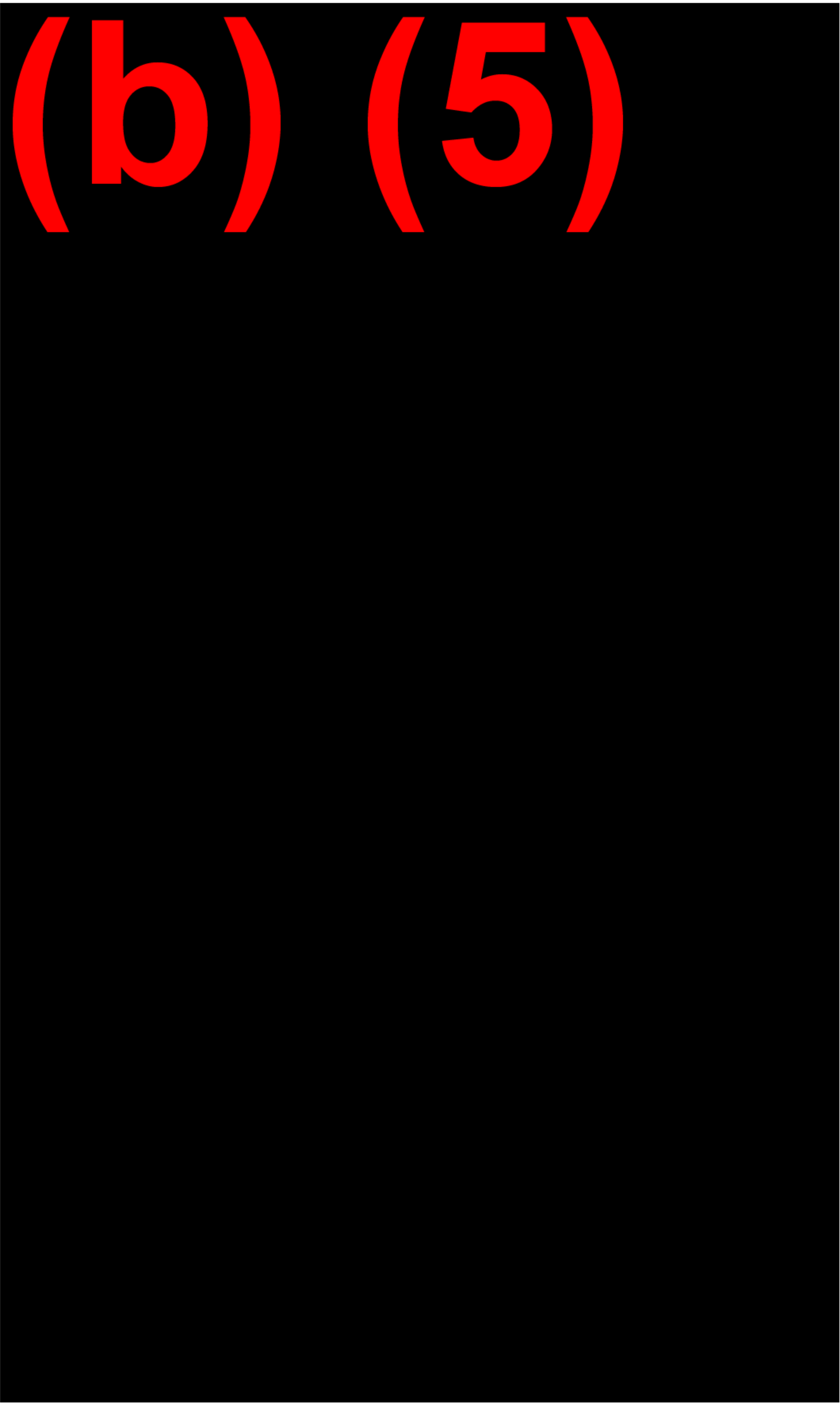


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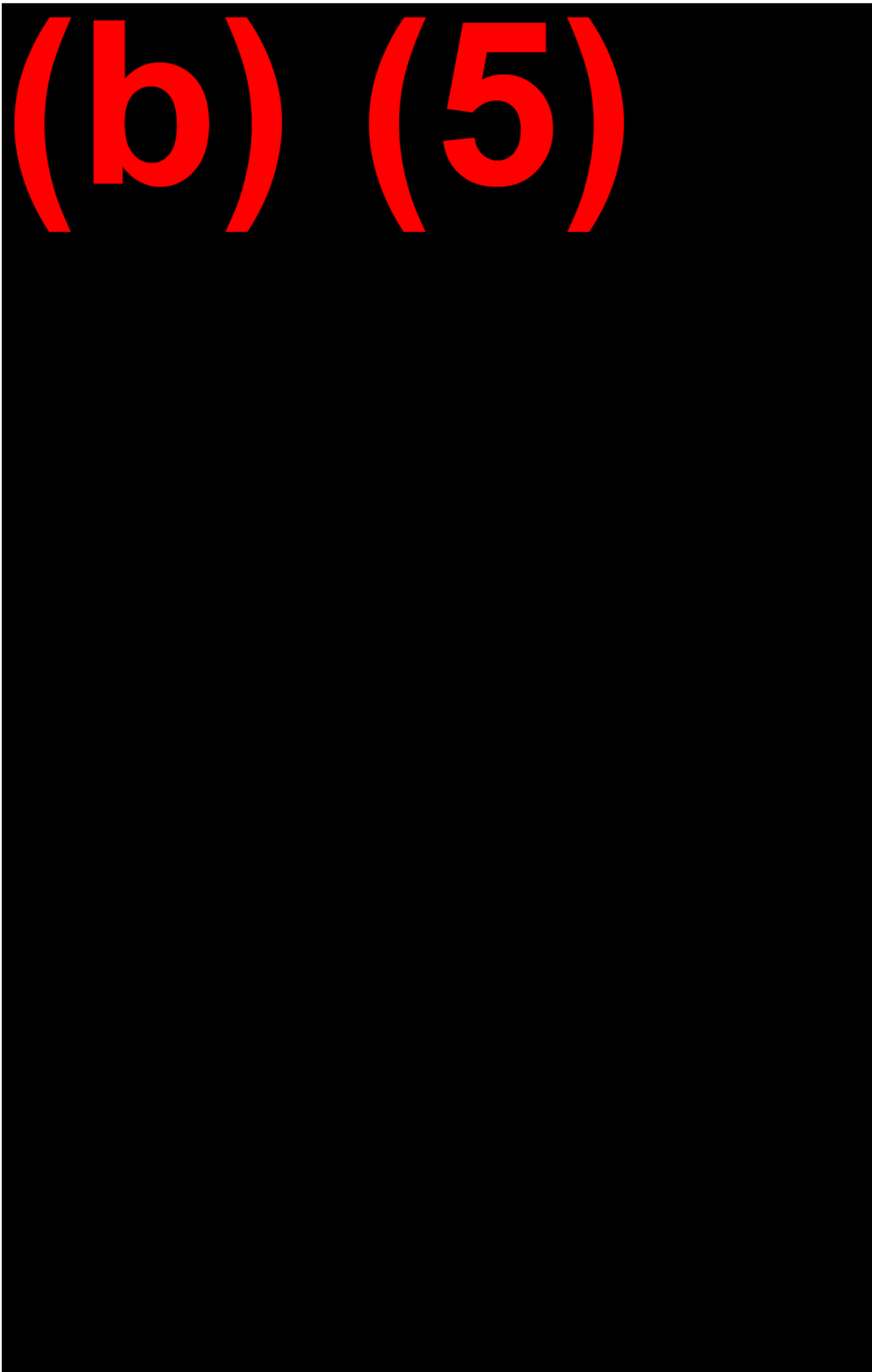
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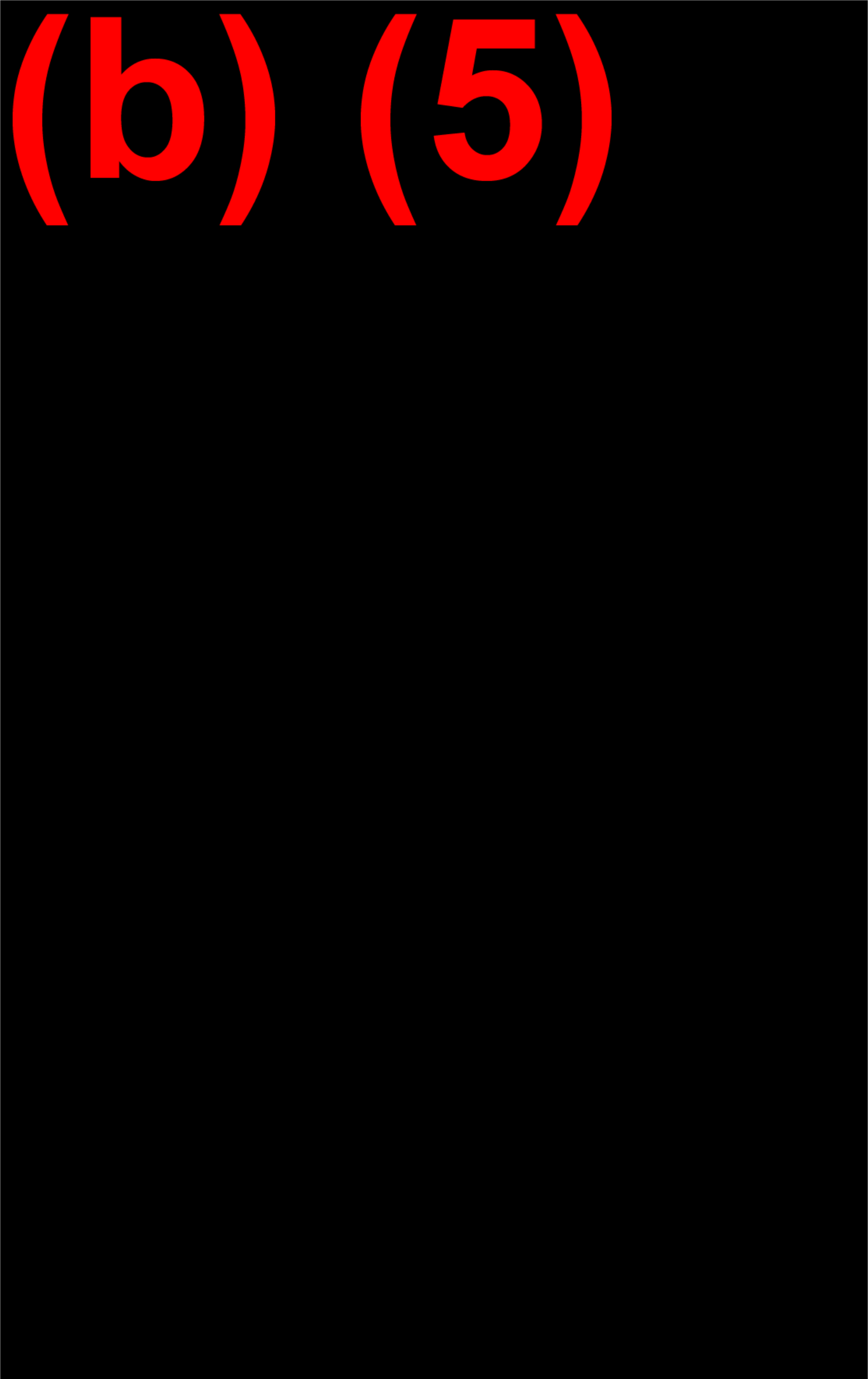
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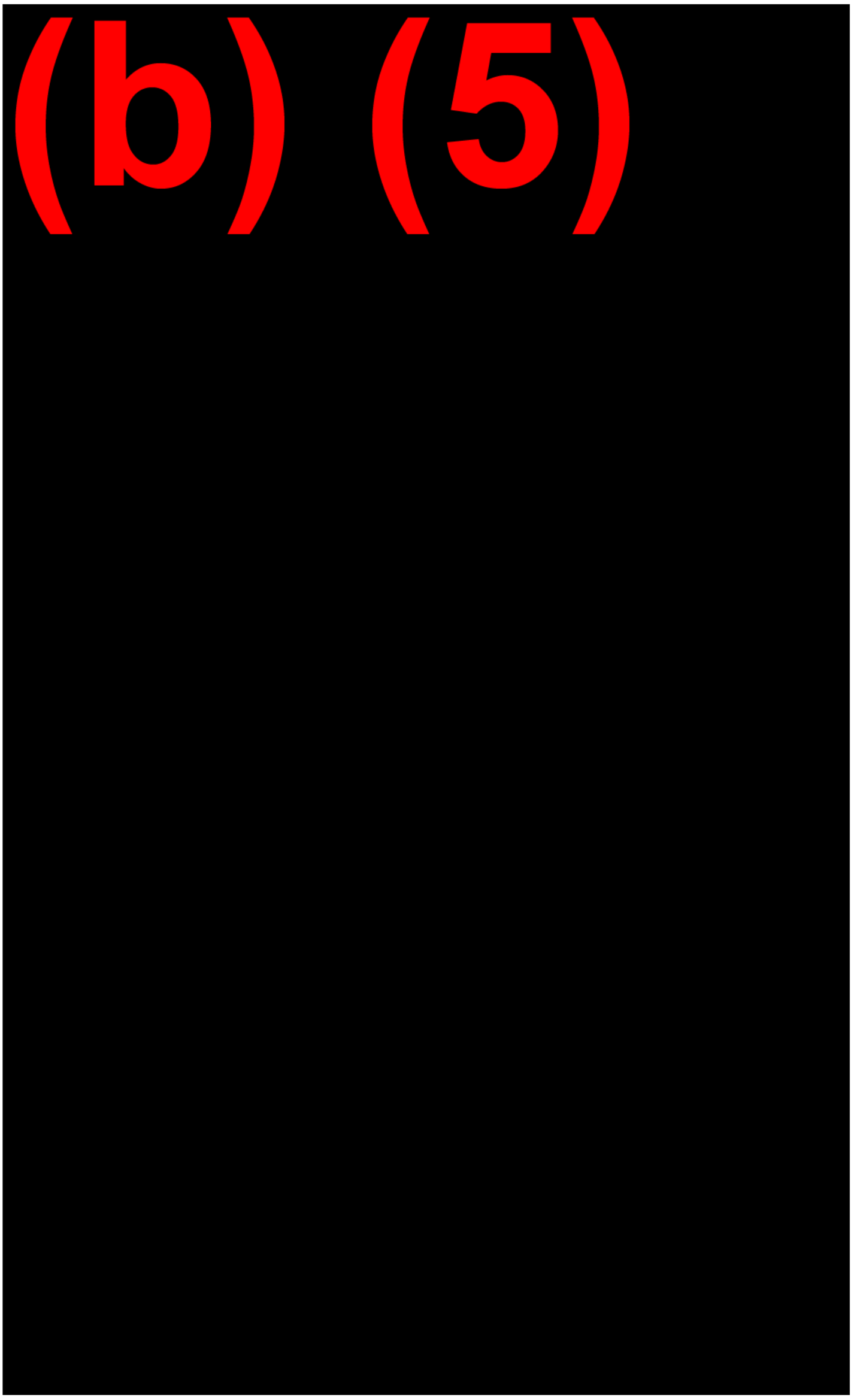


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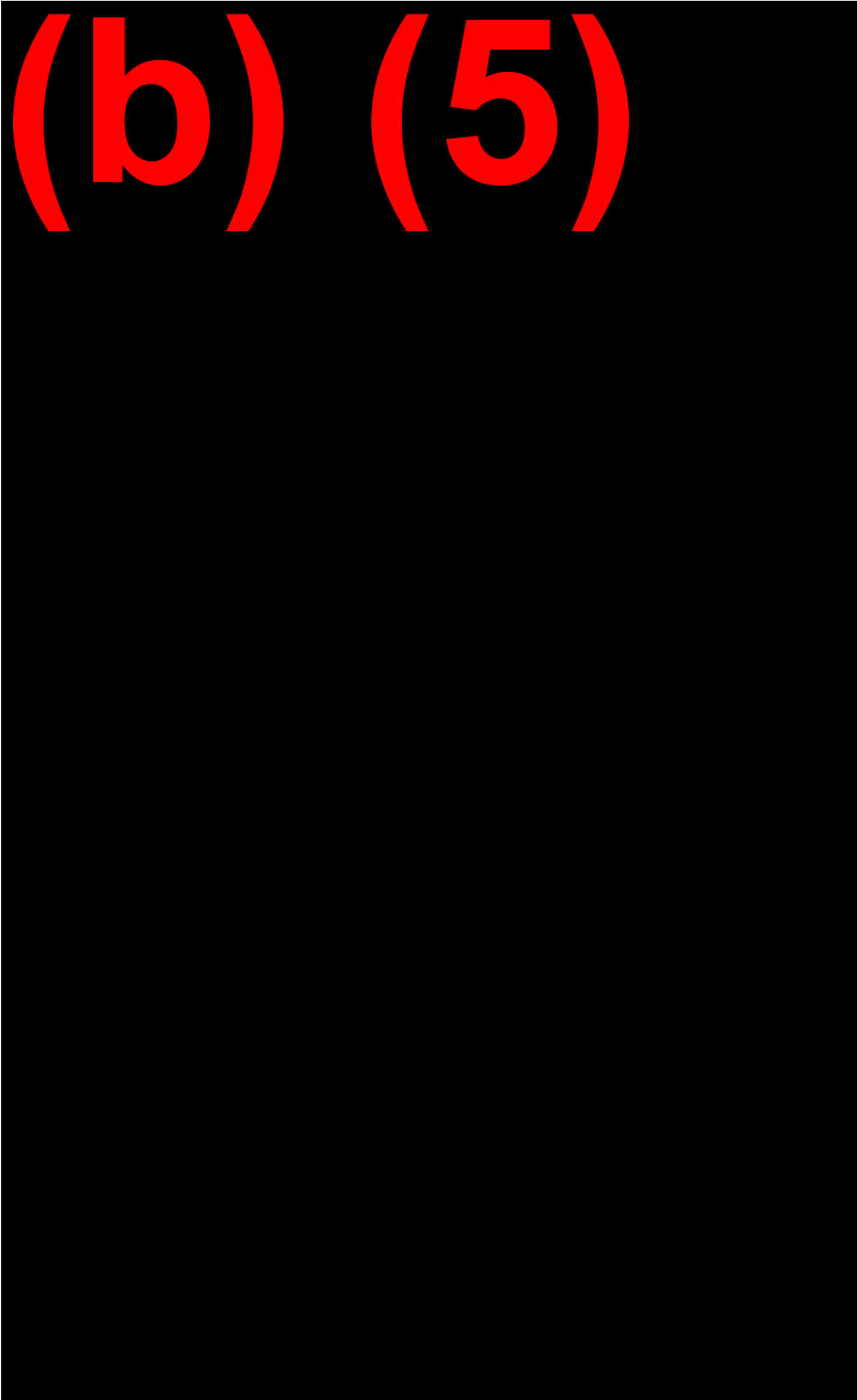


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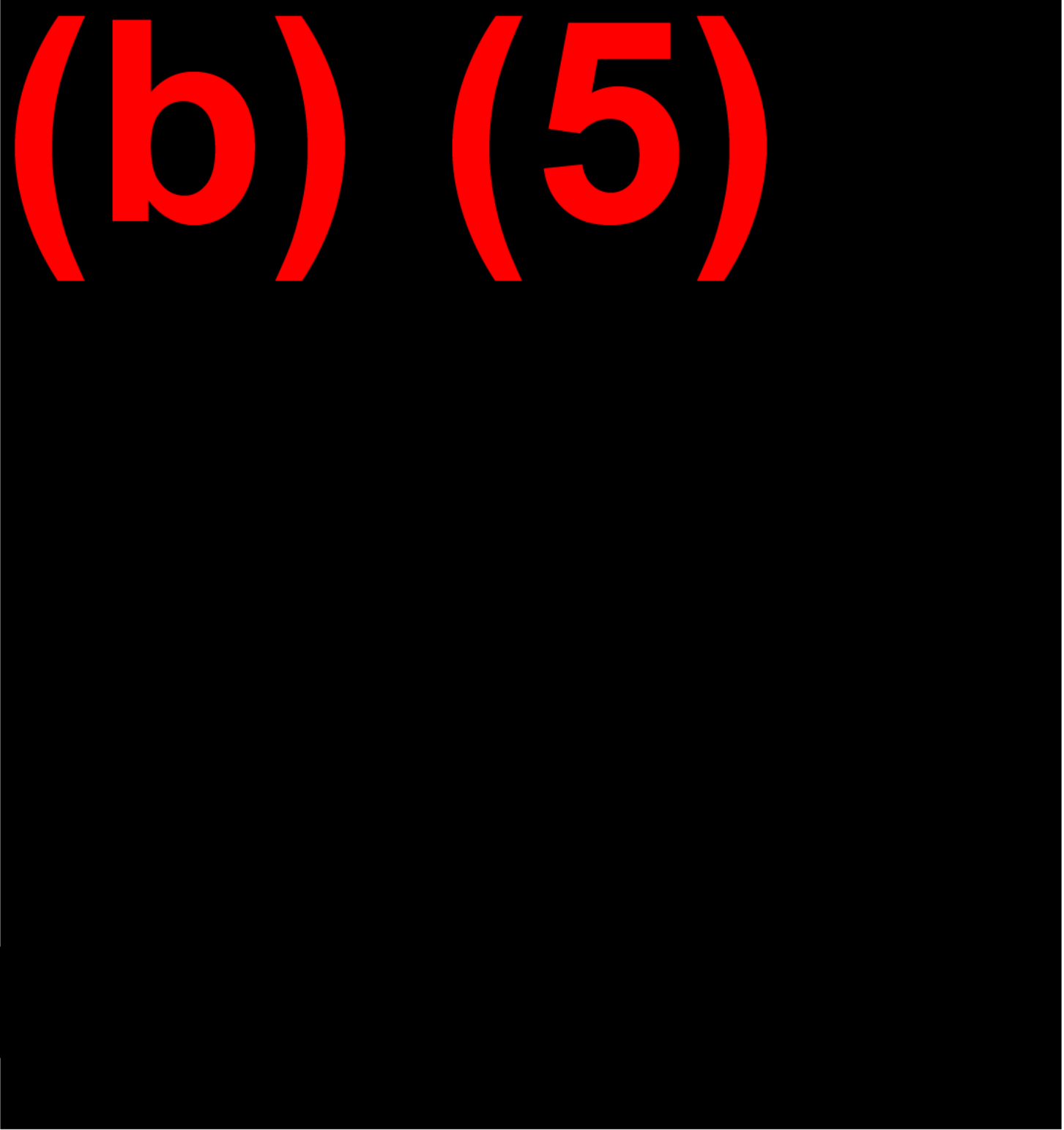
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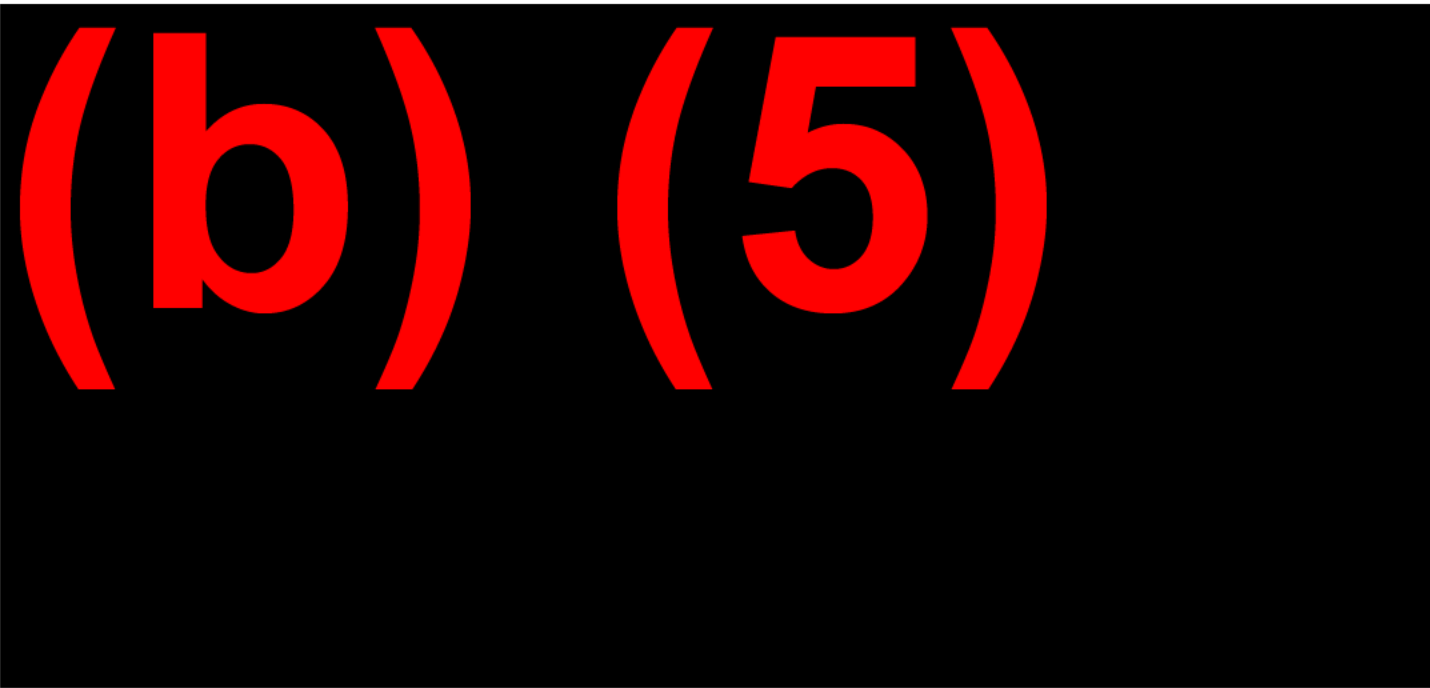


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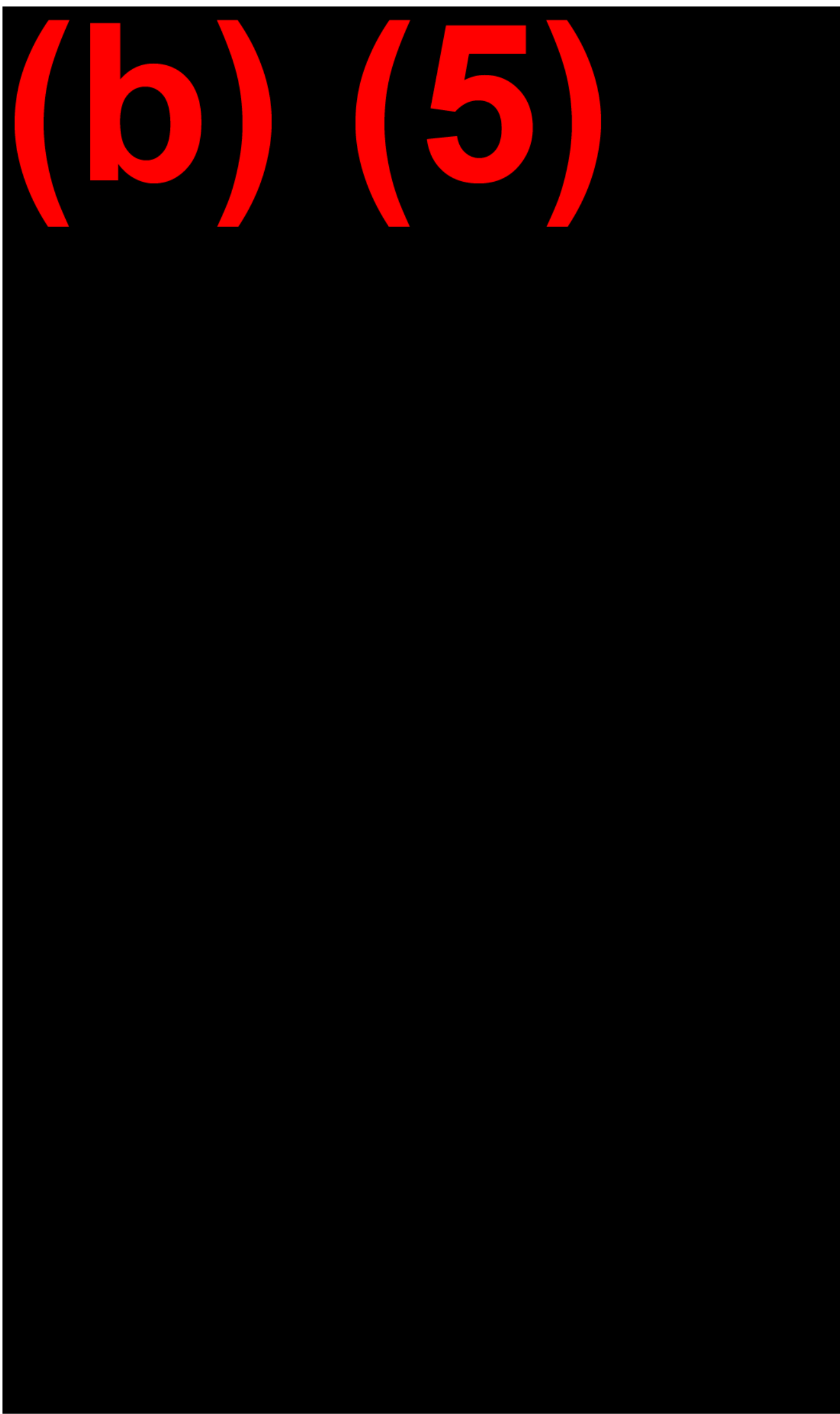
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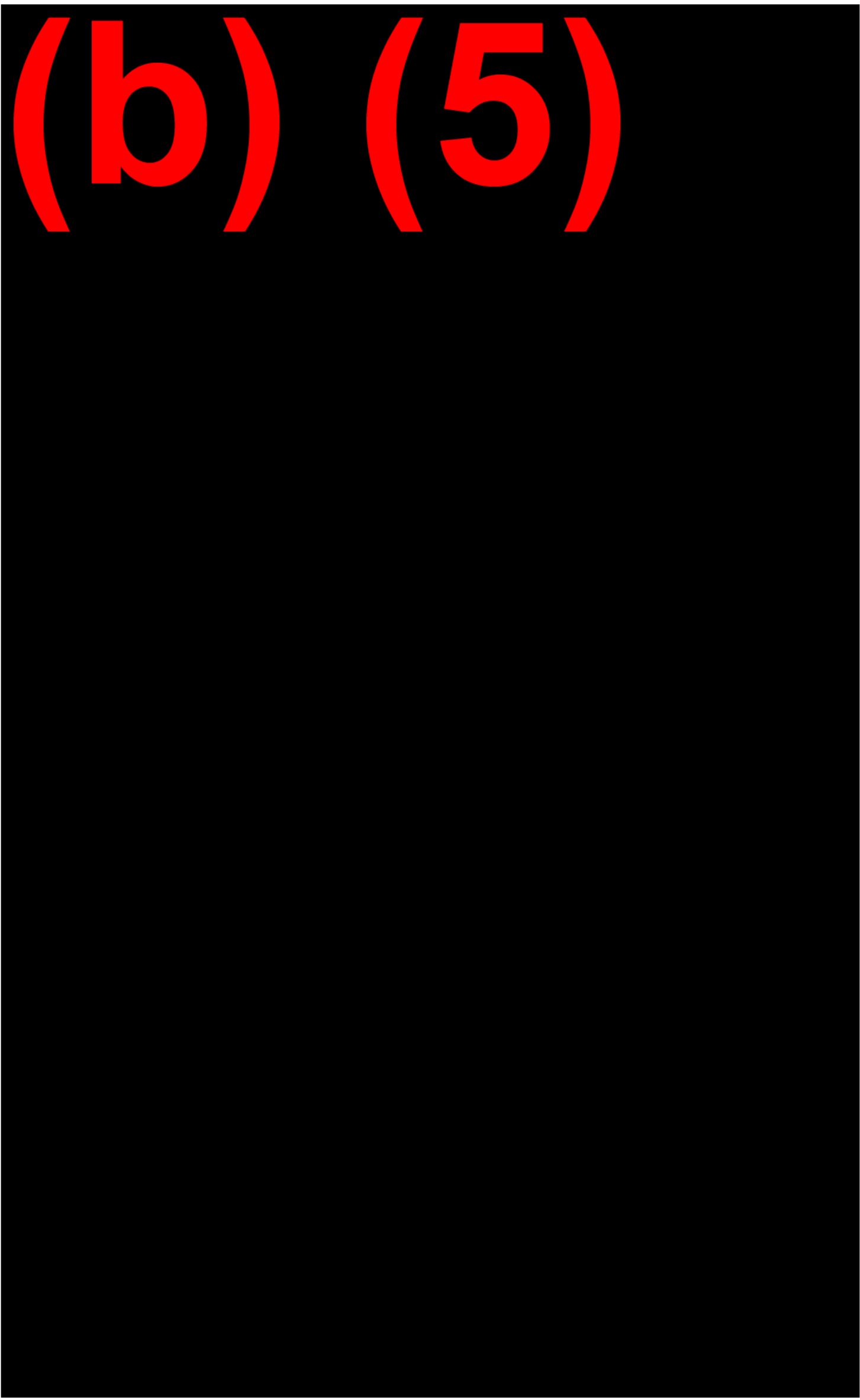


(b) (5)

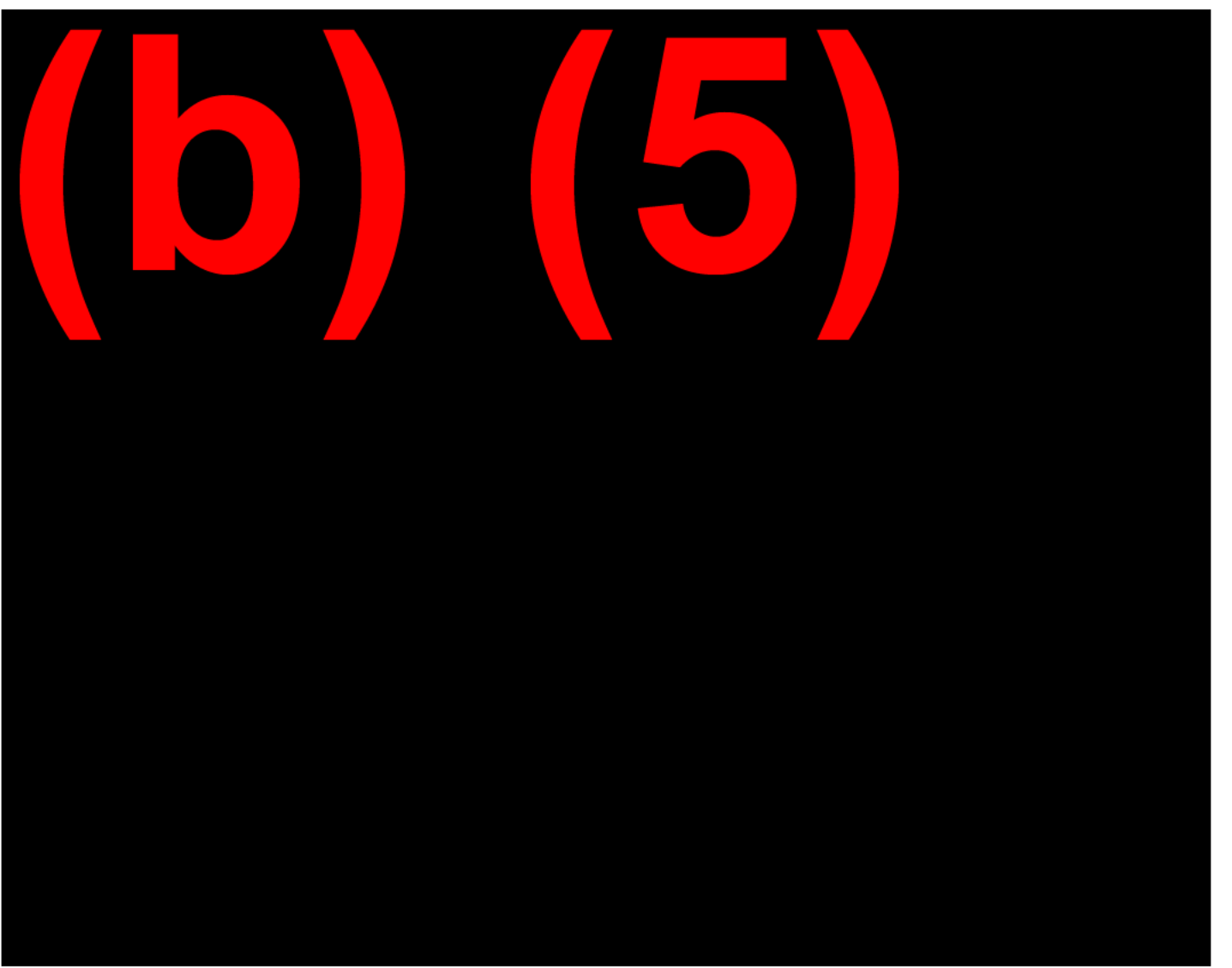
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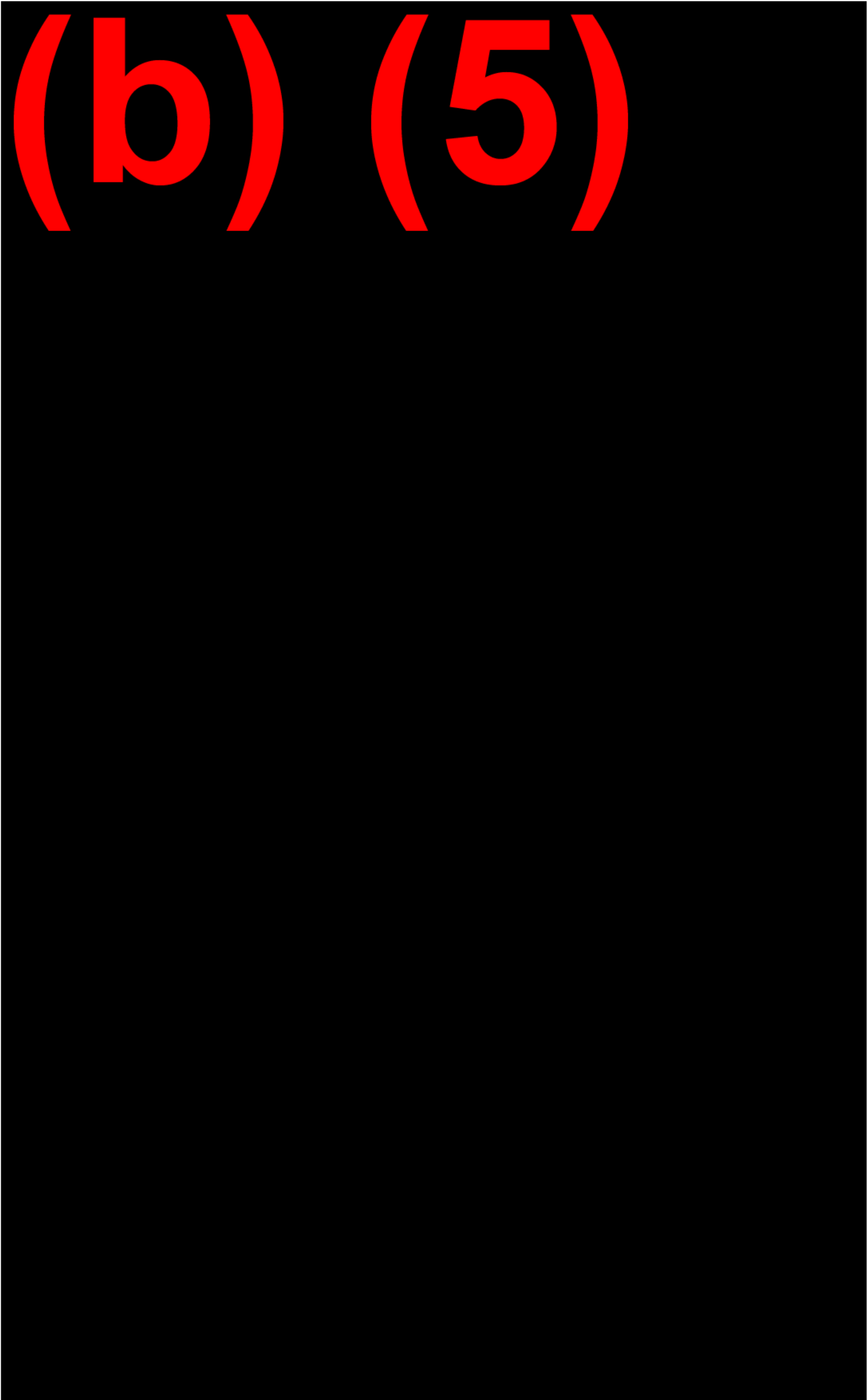
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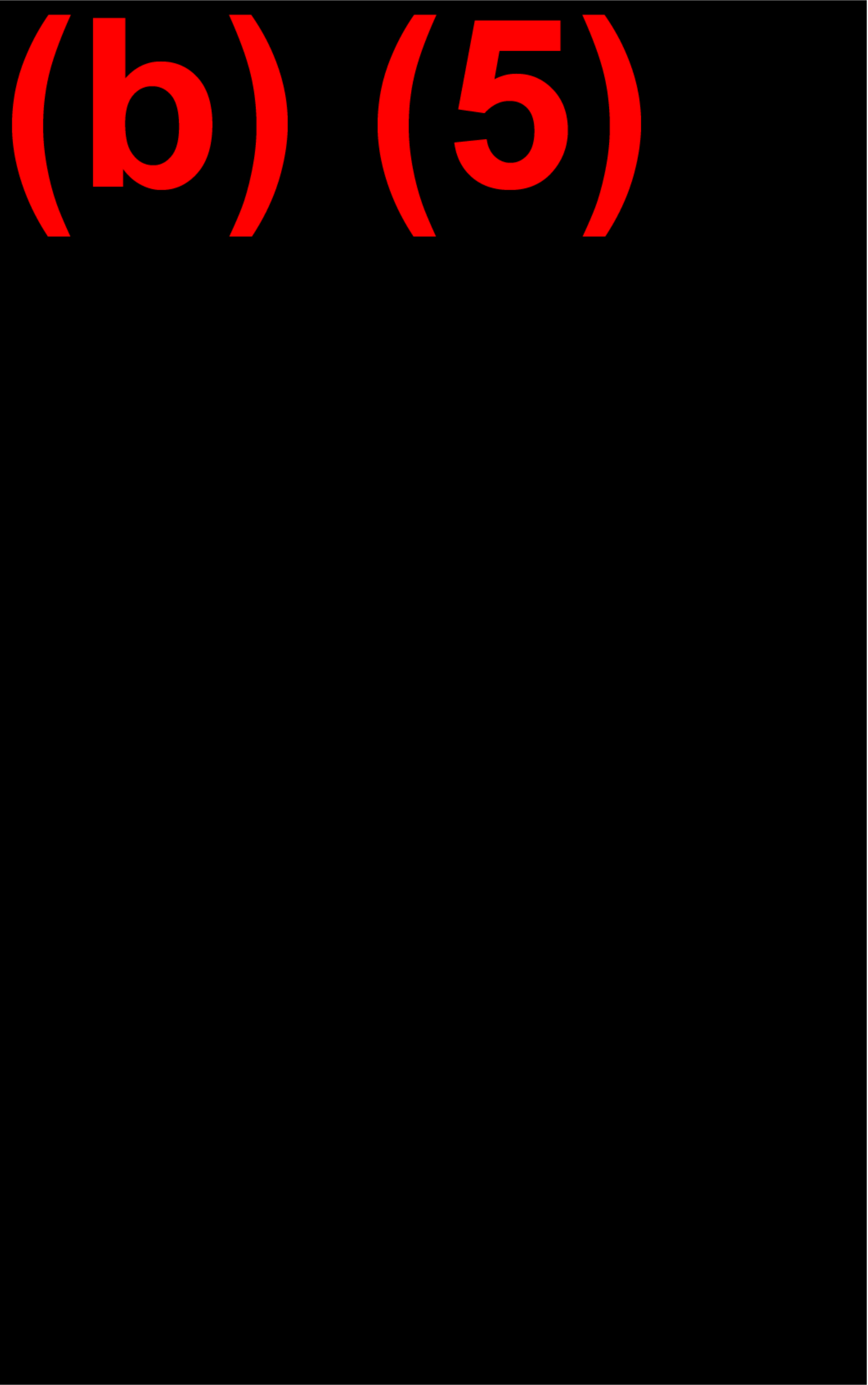
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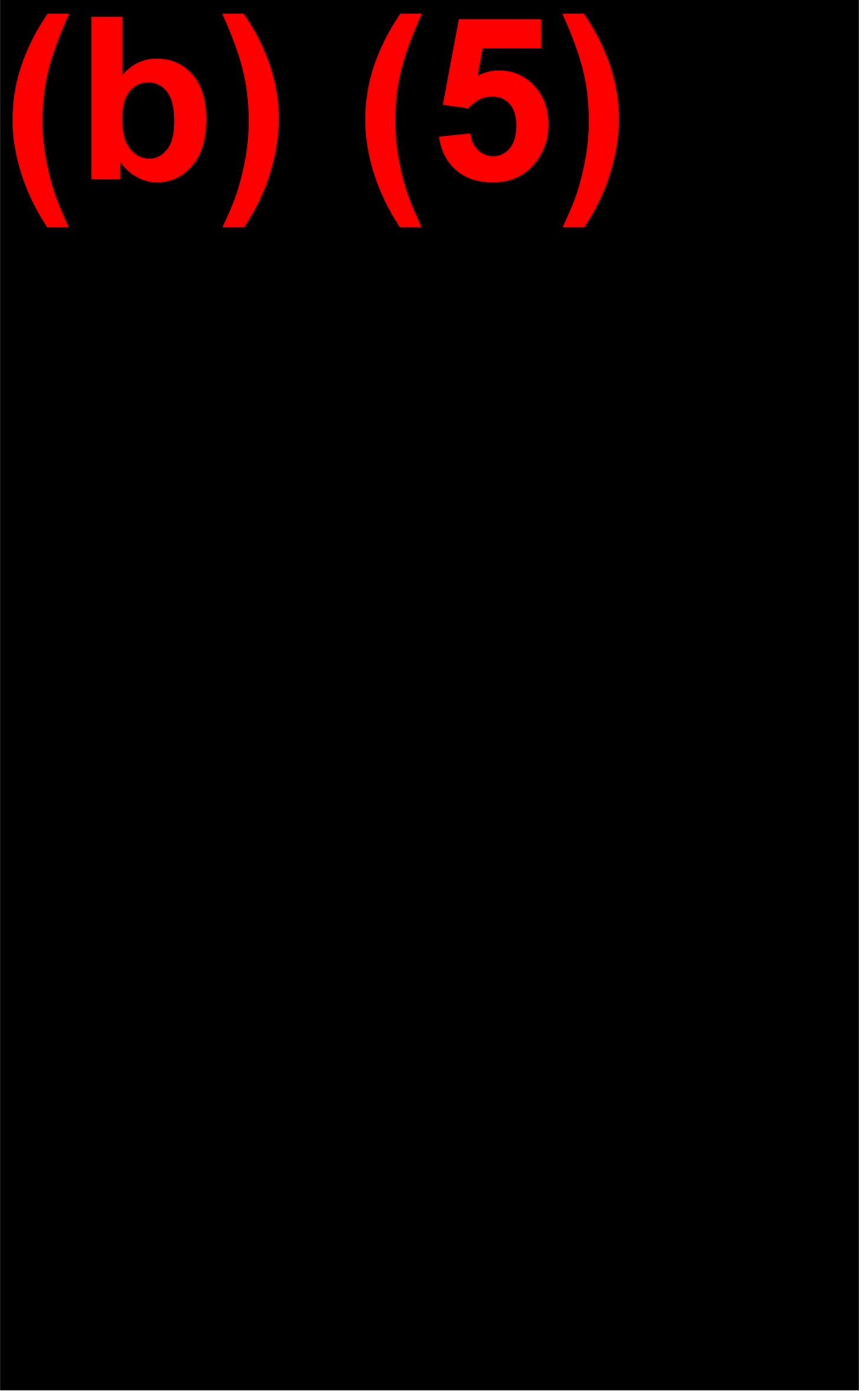


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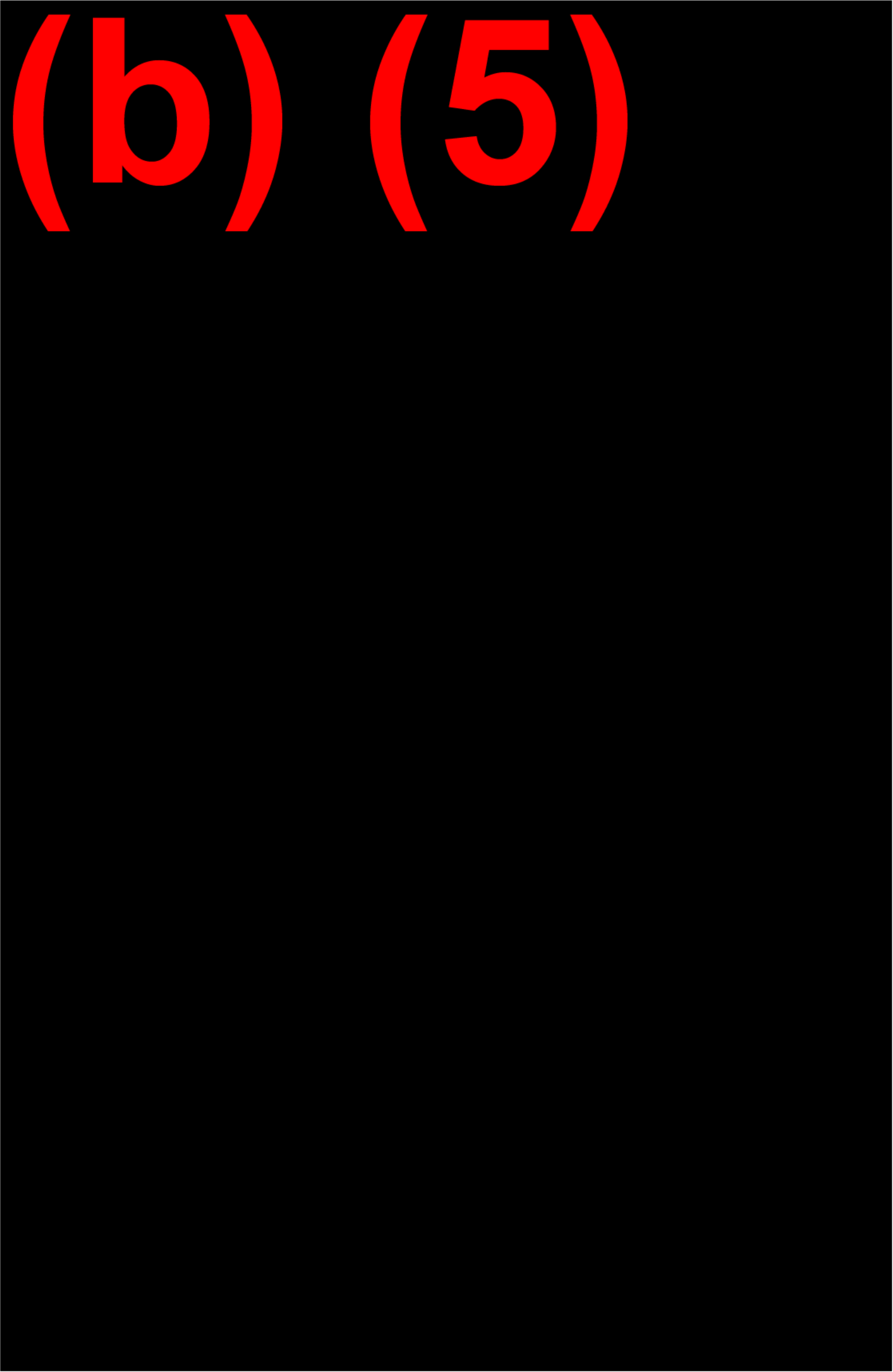
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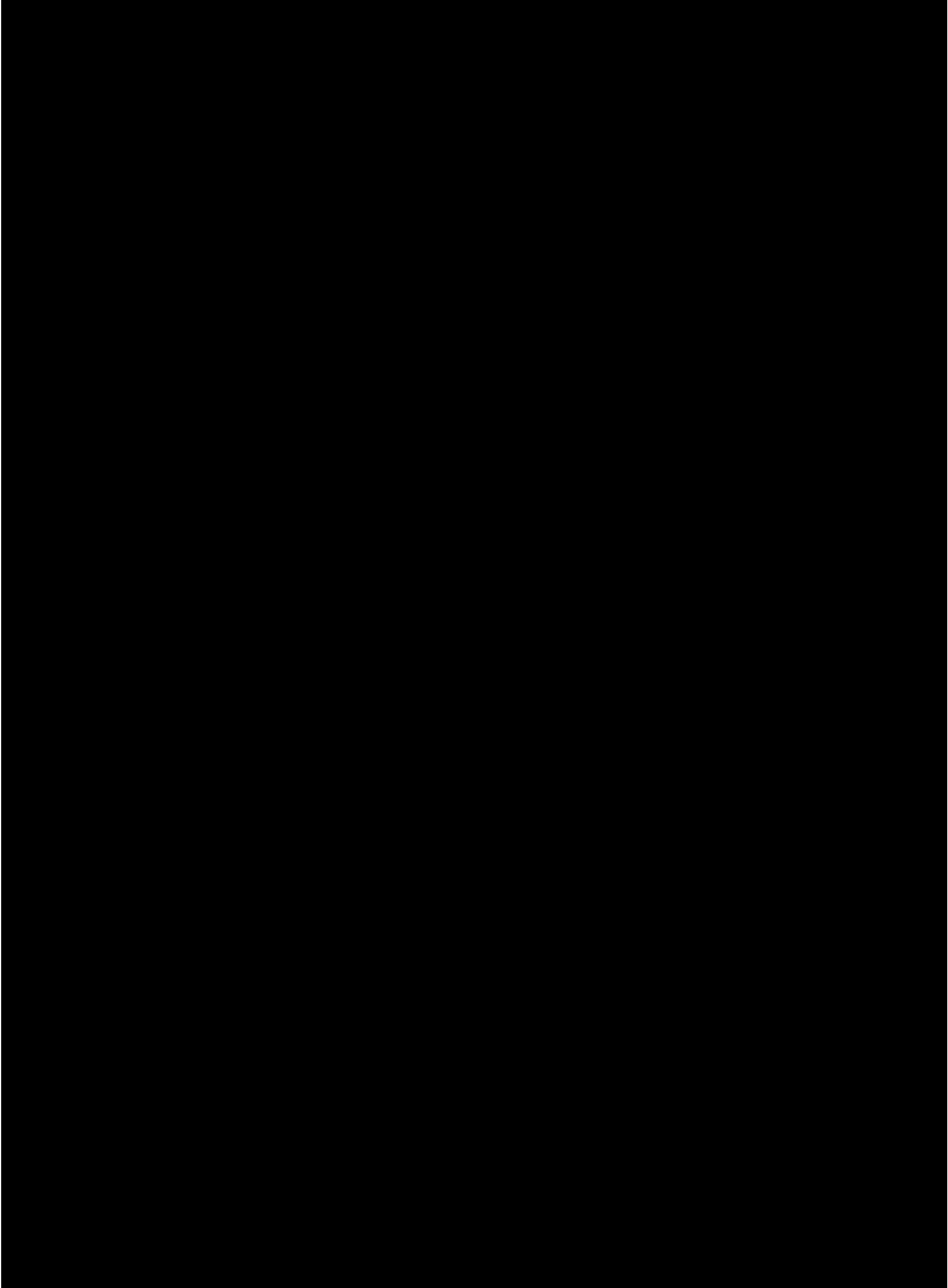
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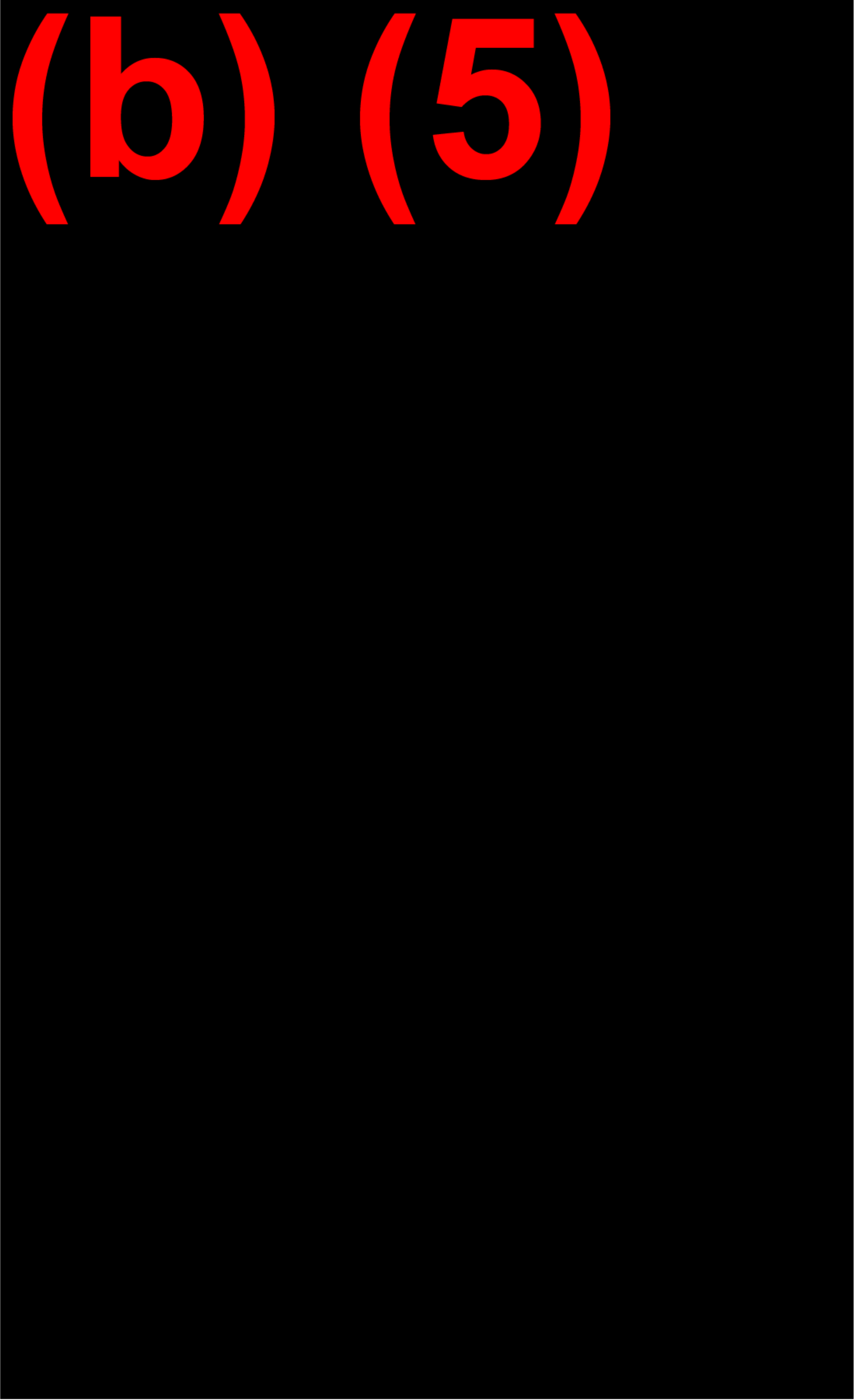
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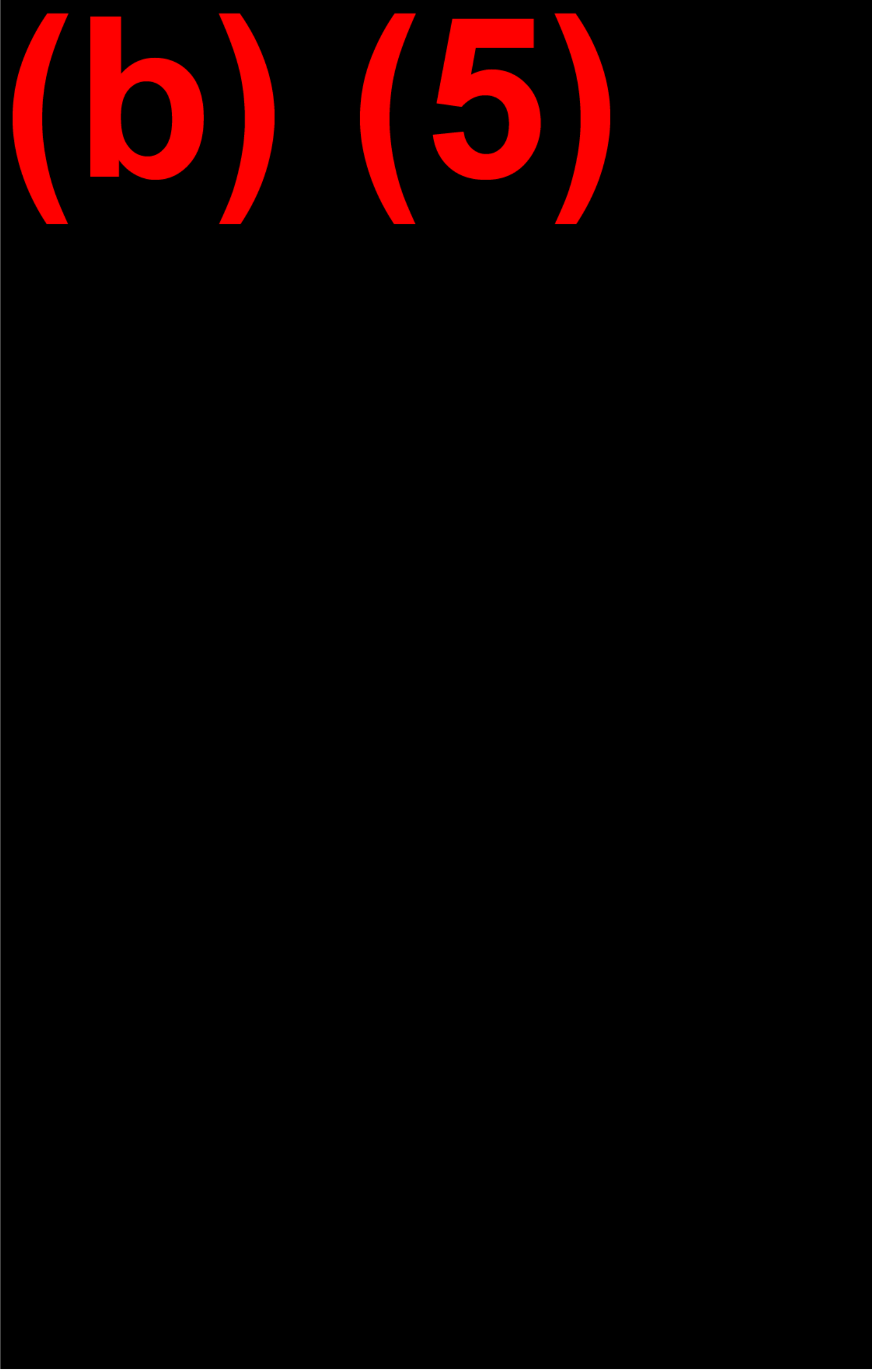
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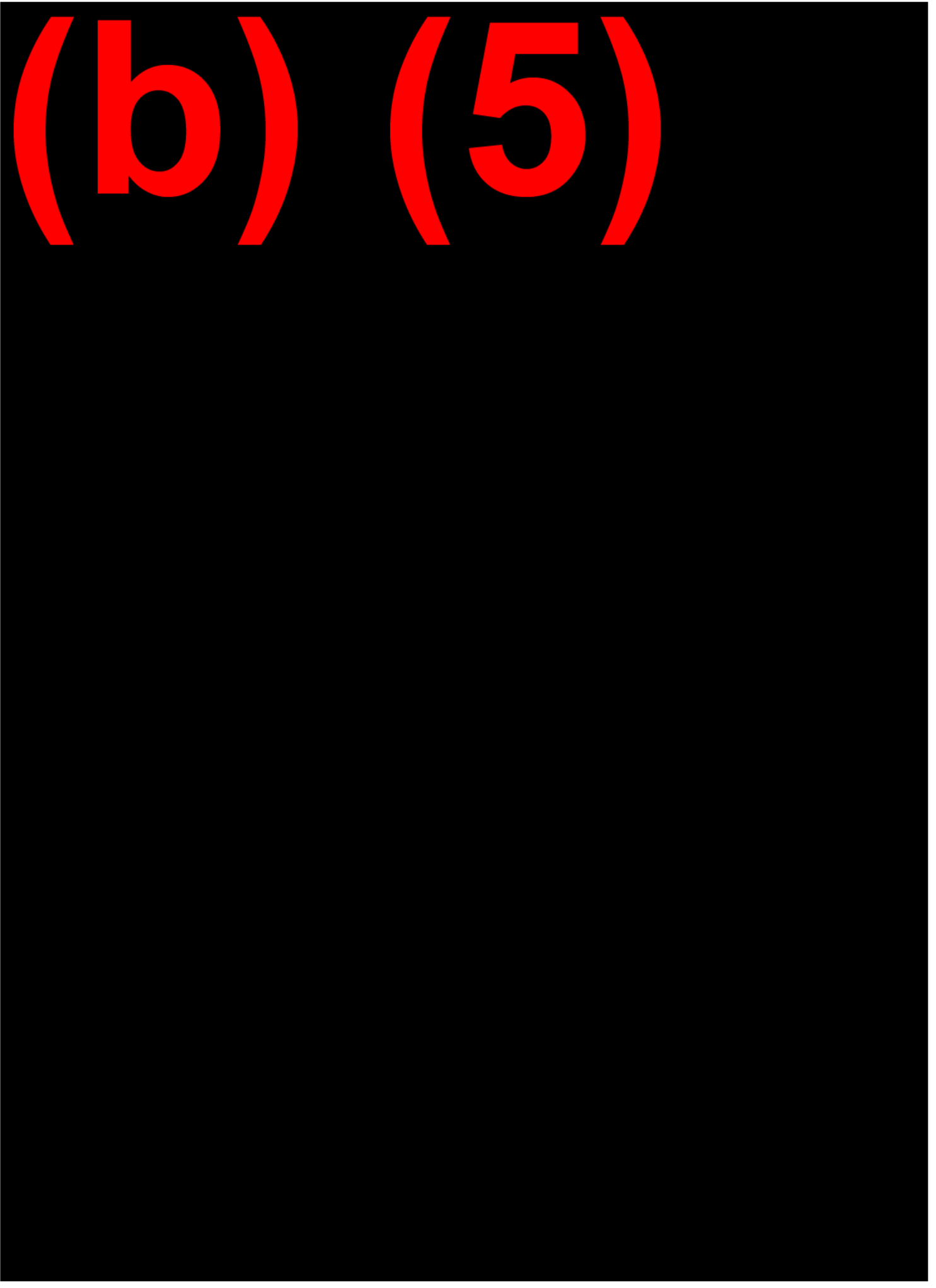
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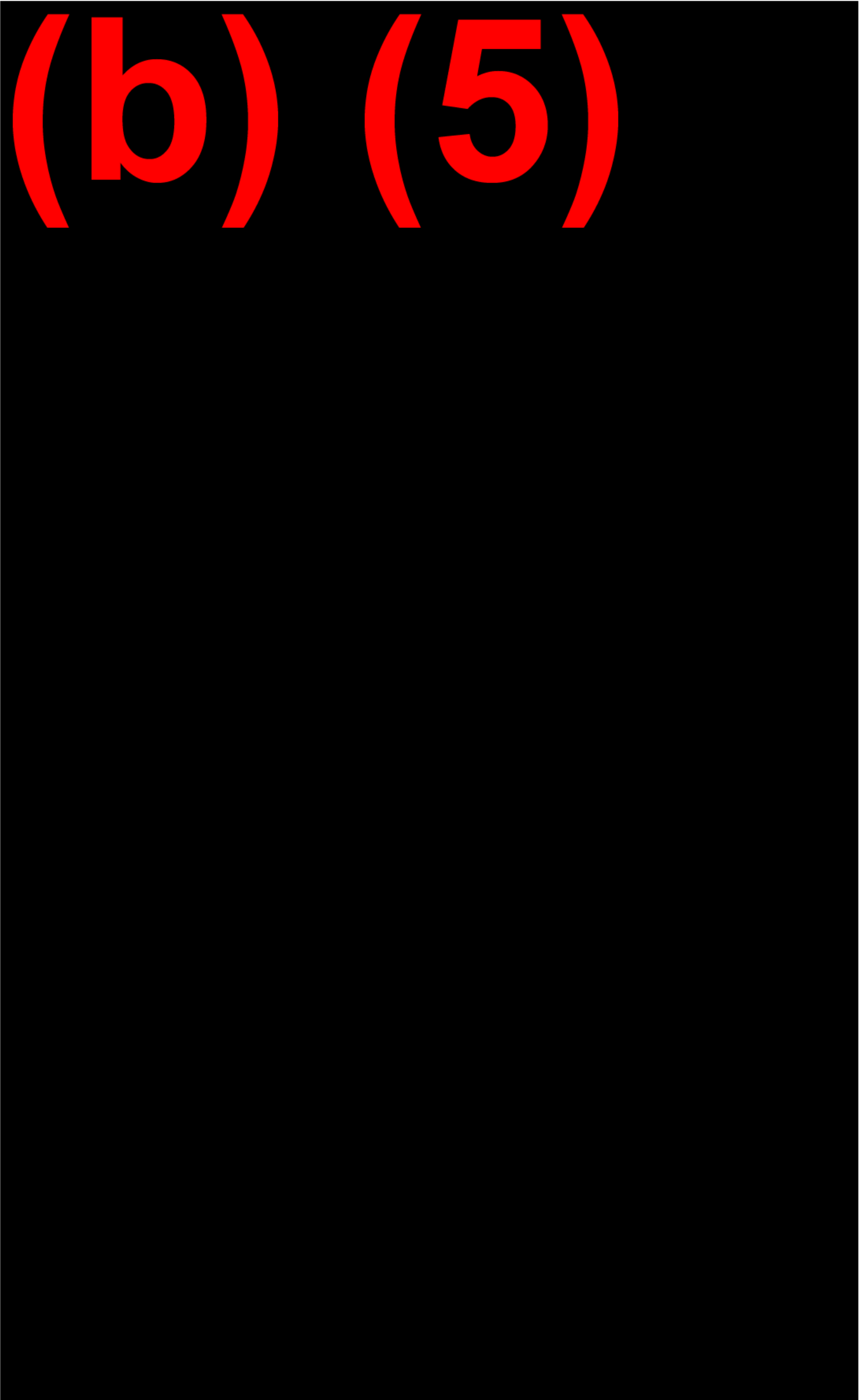
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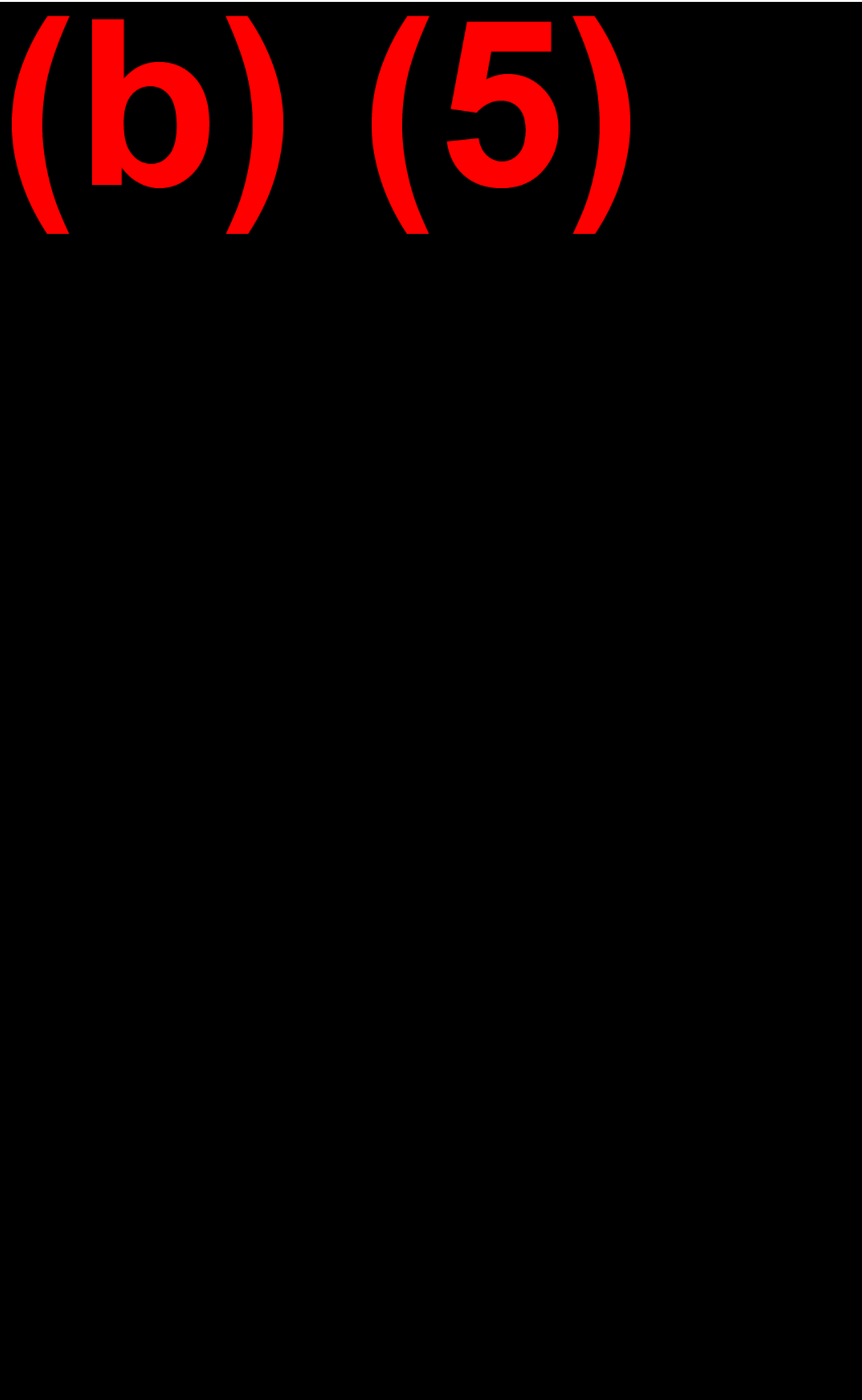
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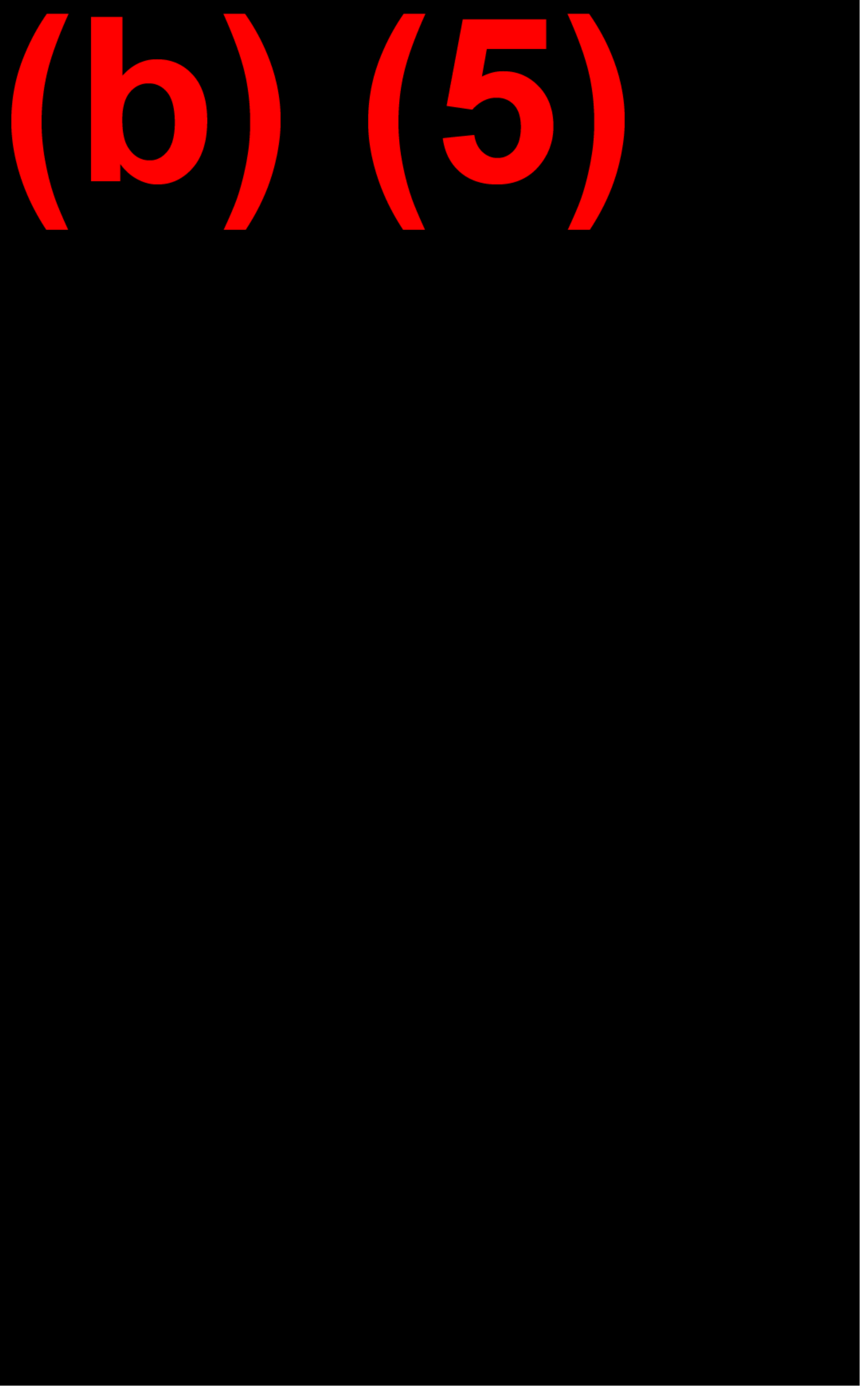
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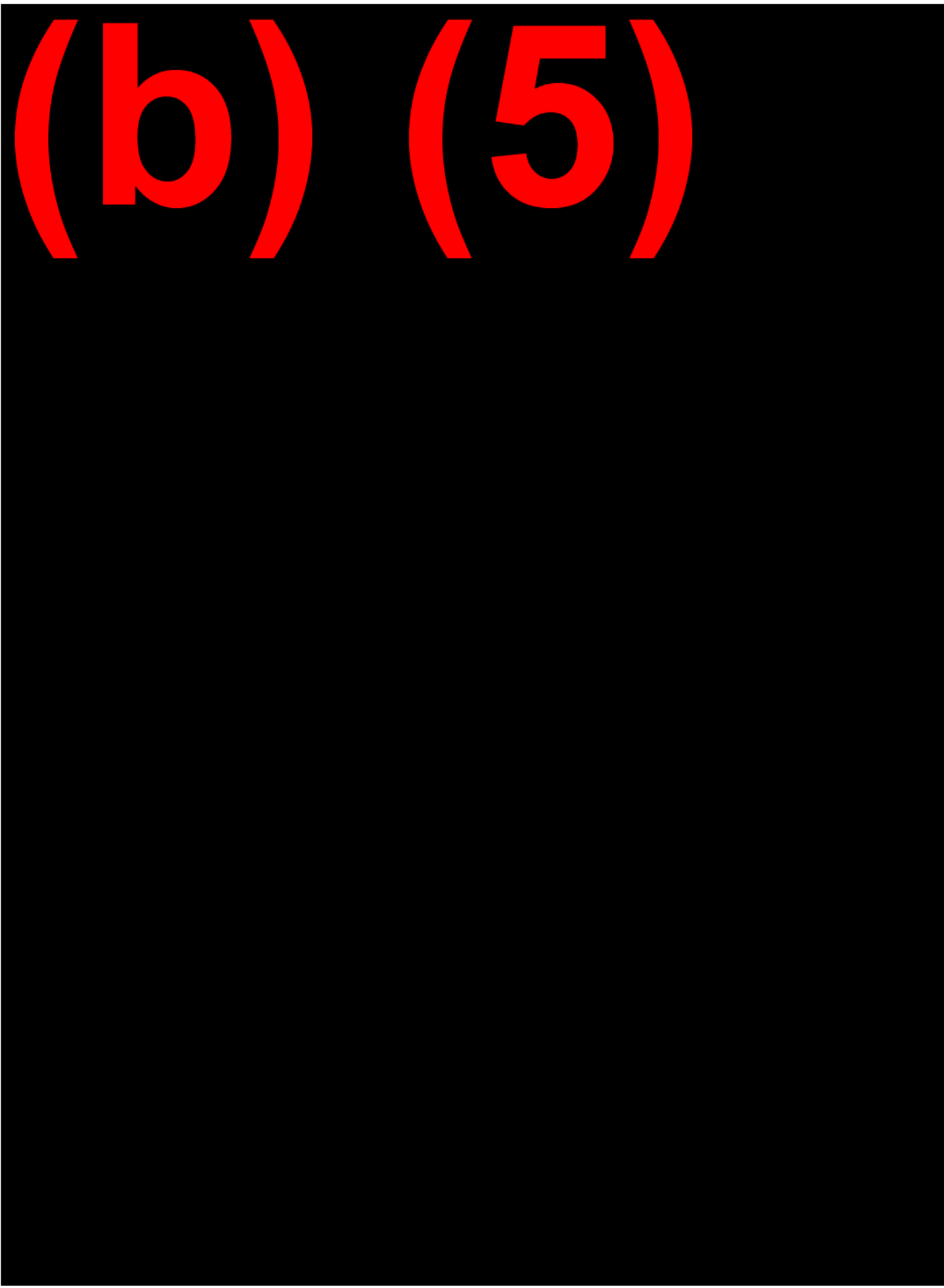
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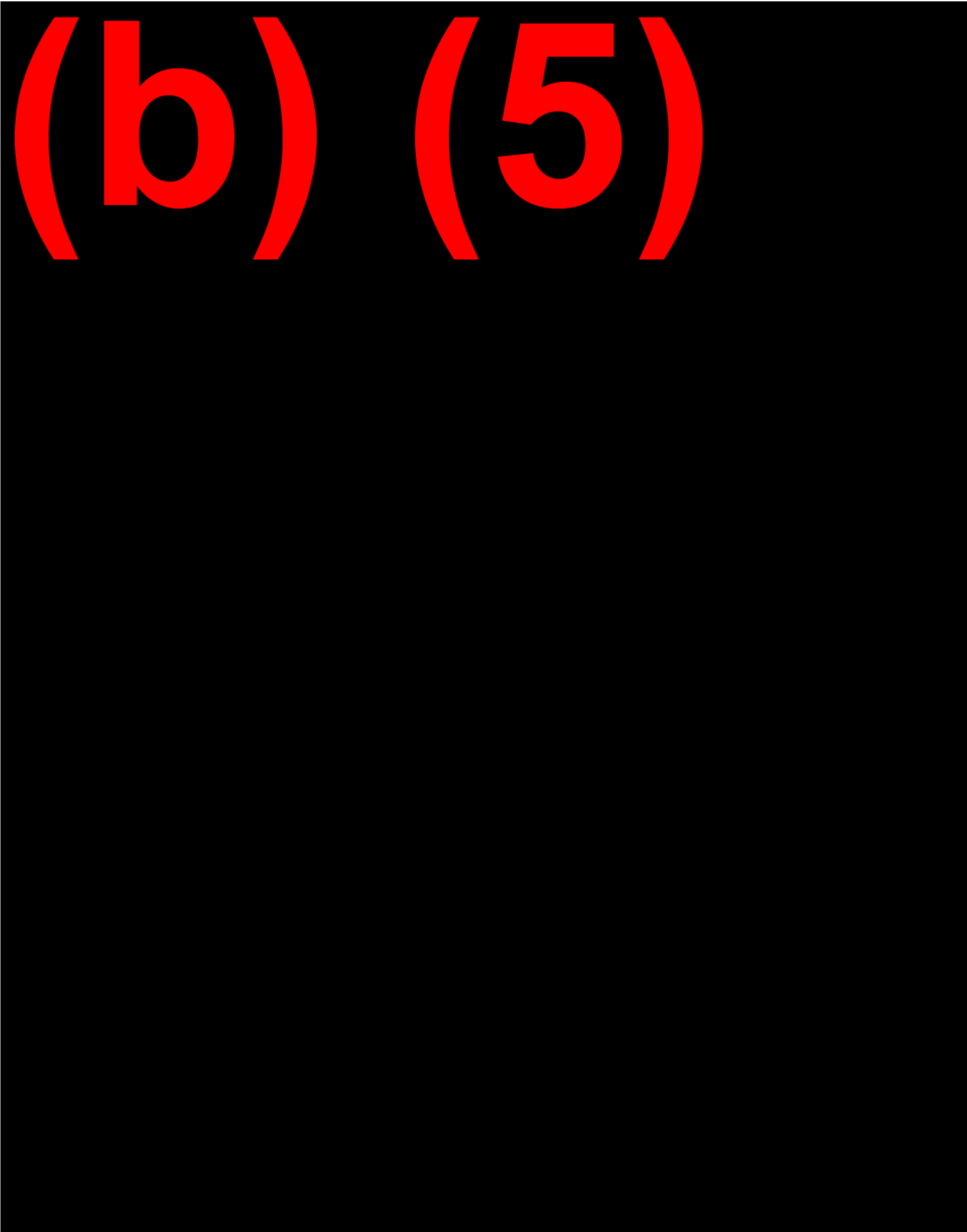
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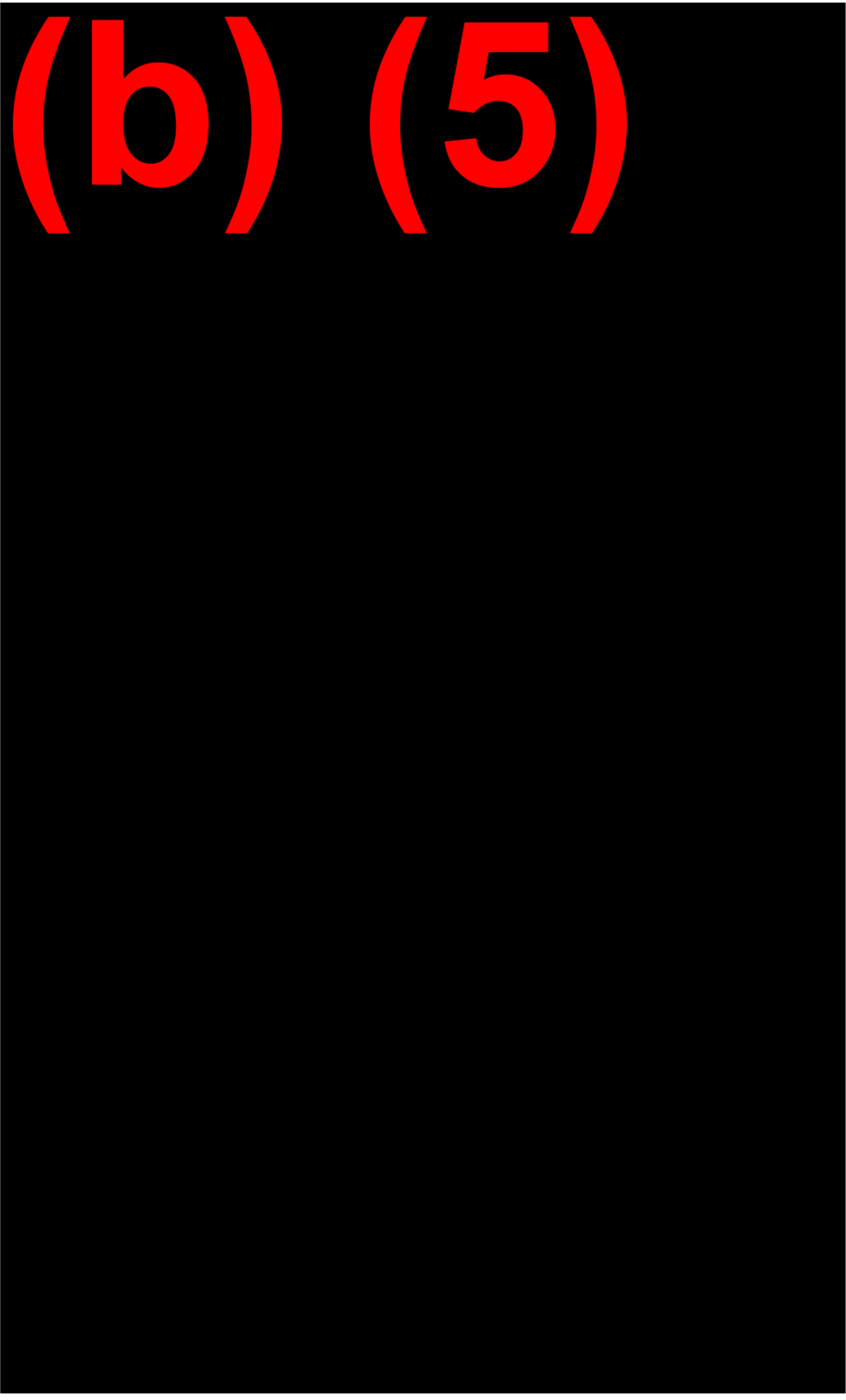
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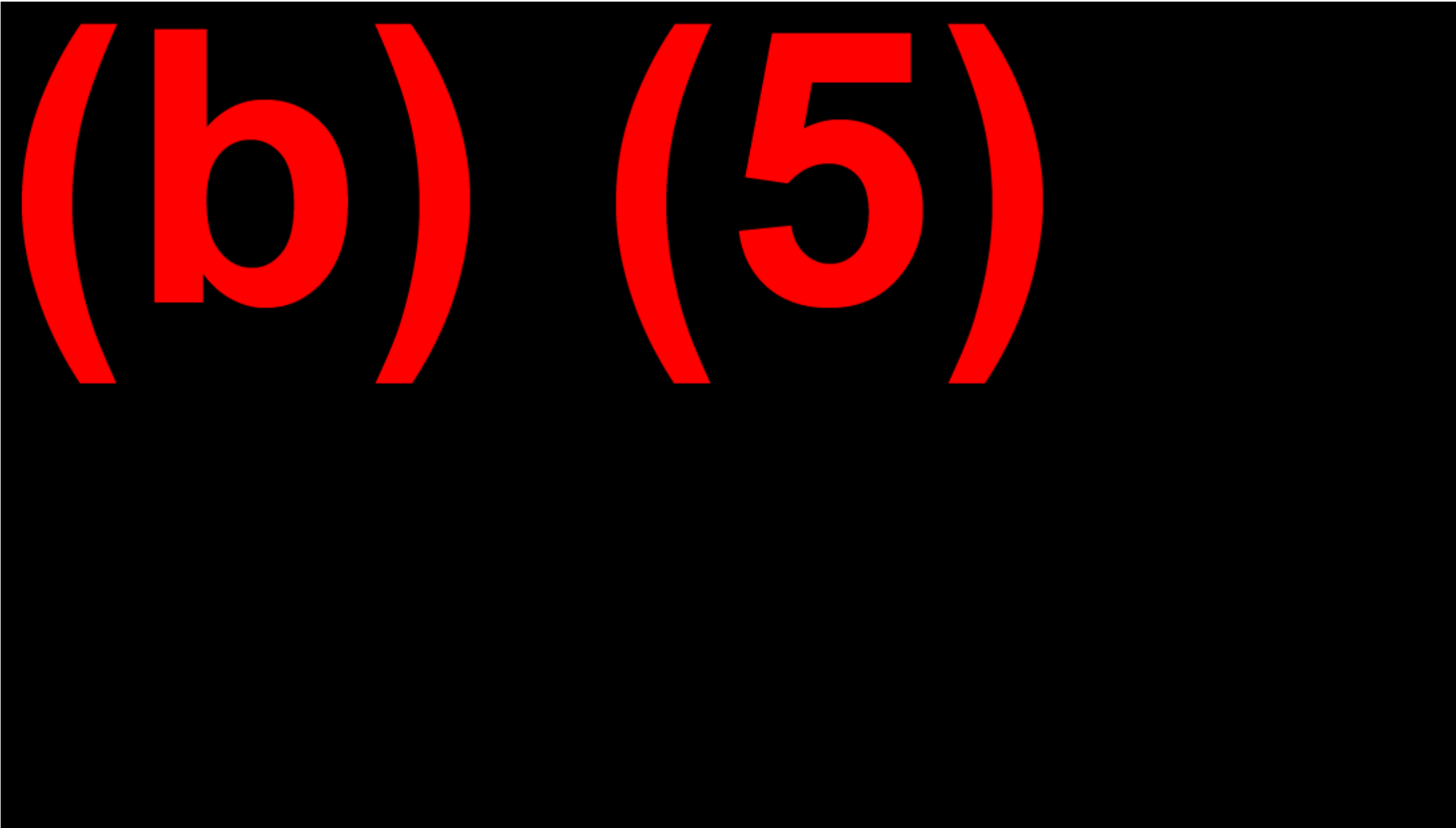
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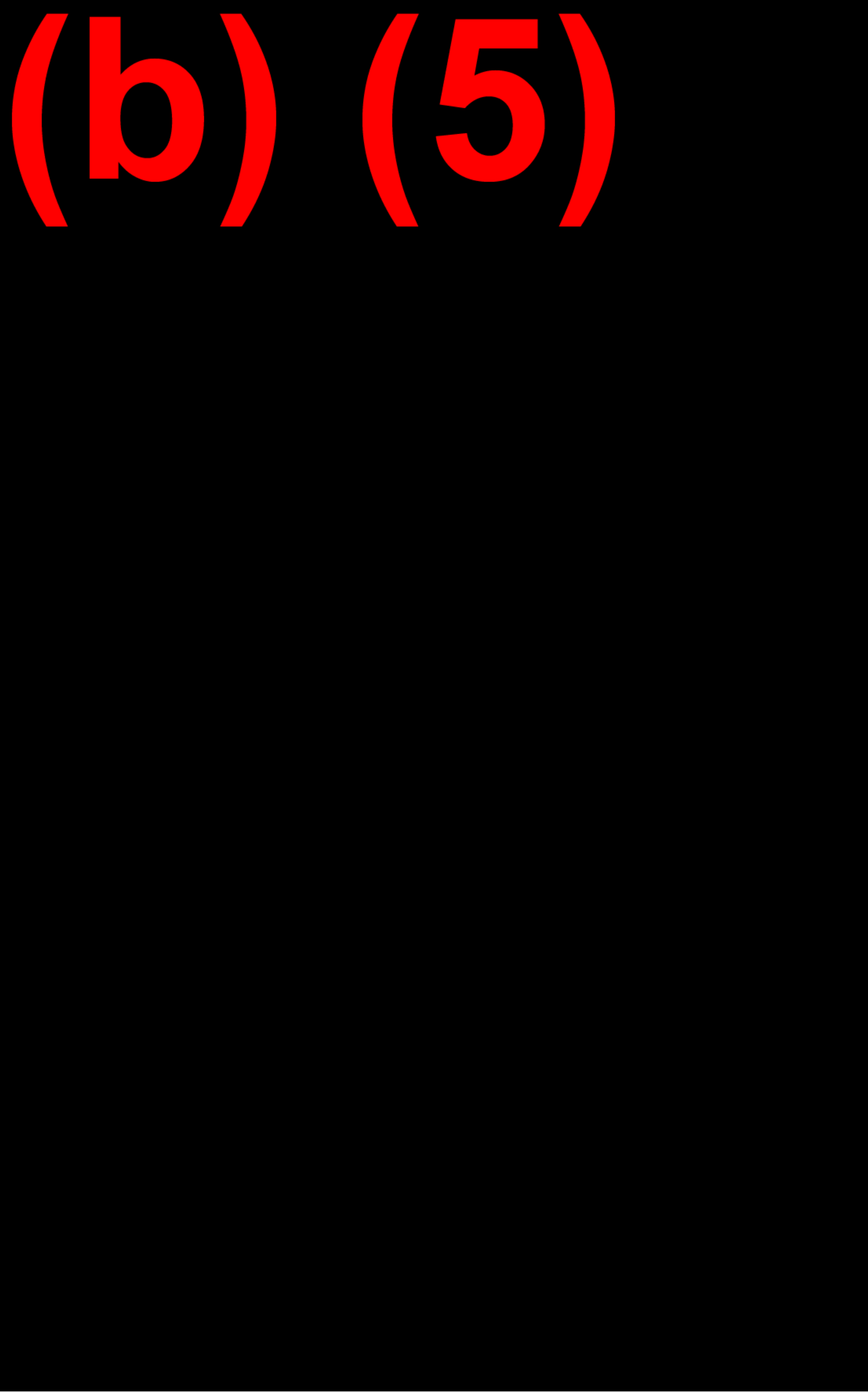
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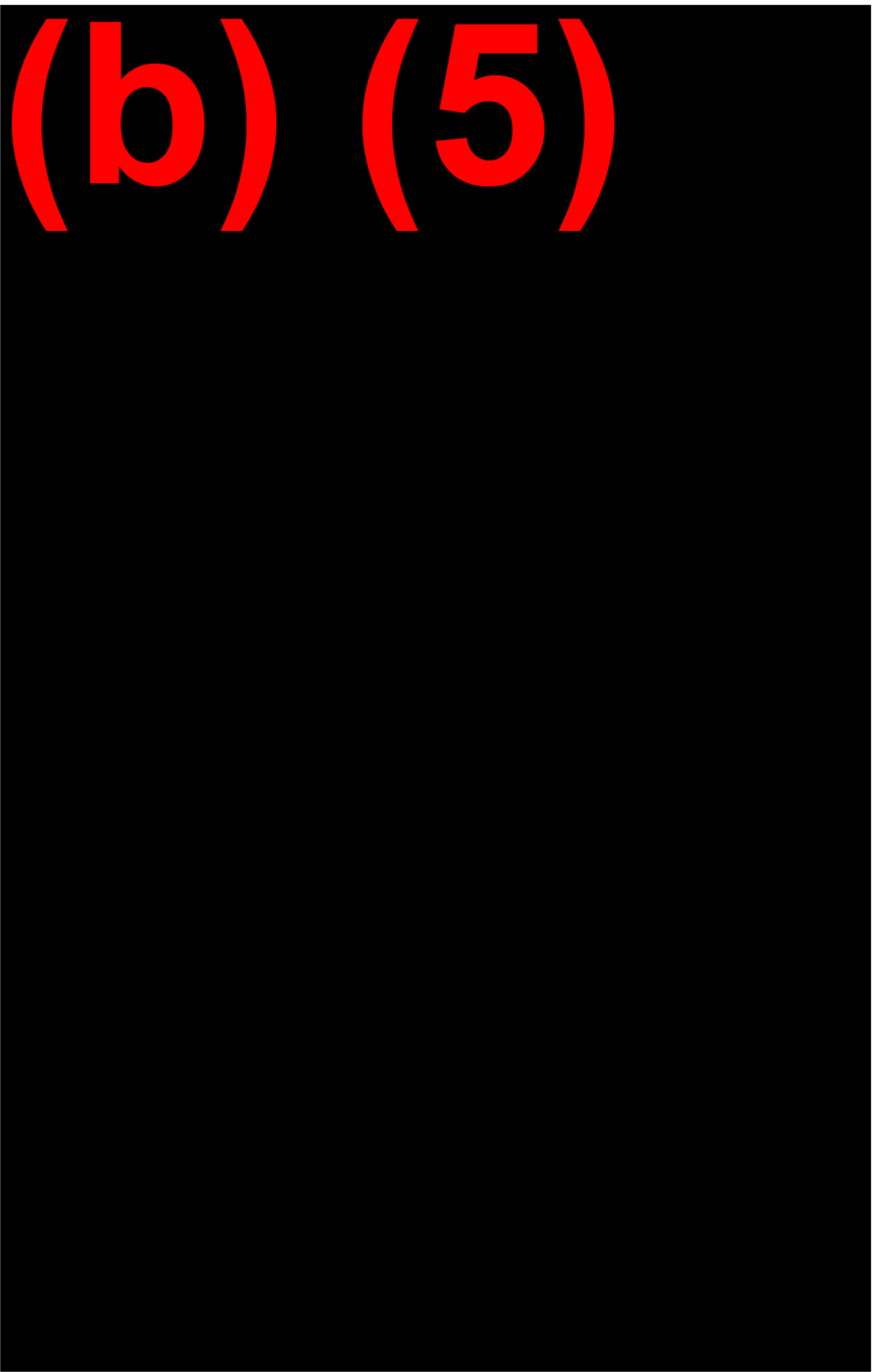


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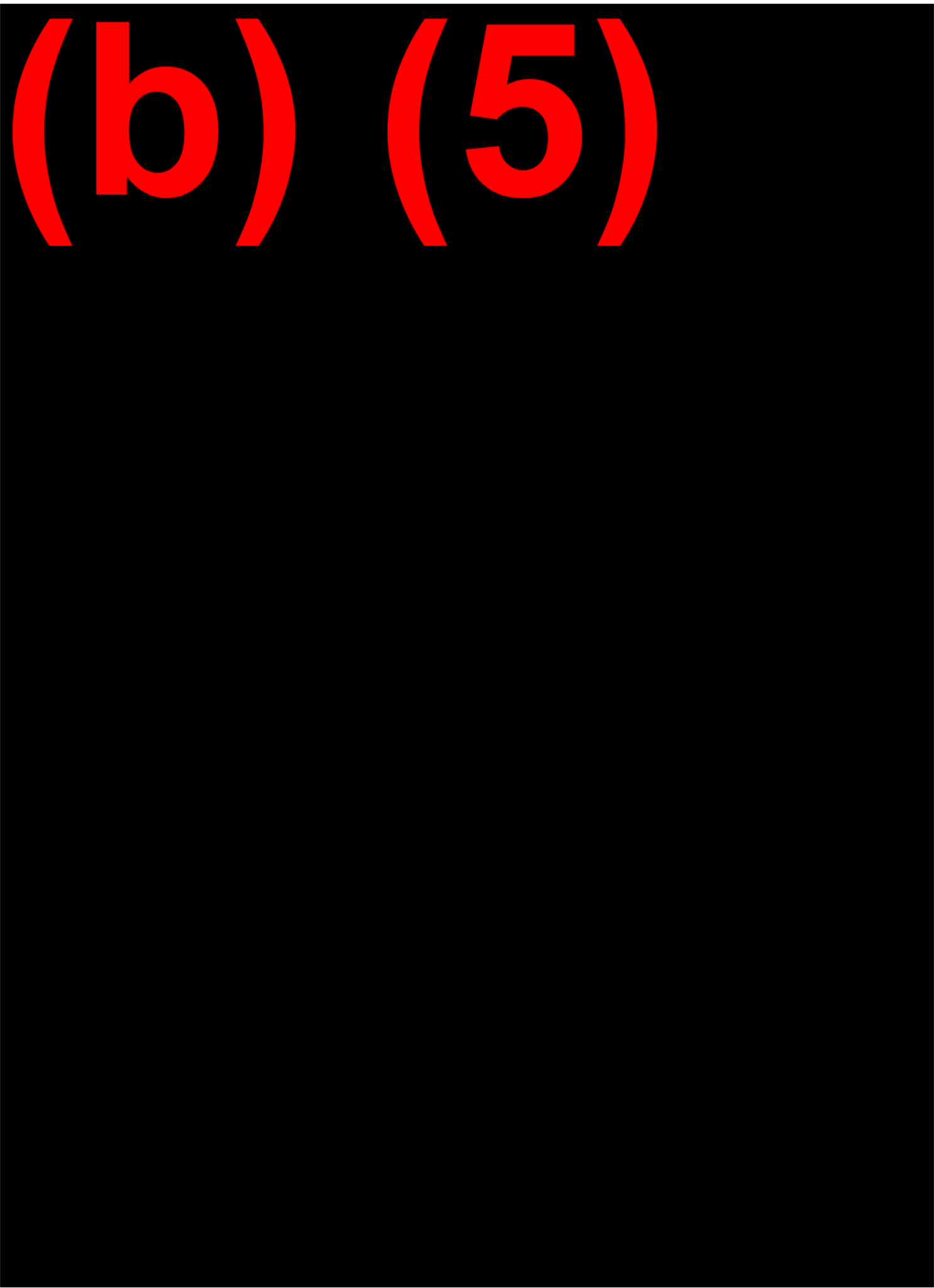


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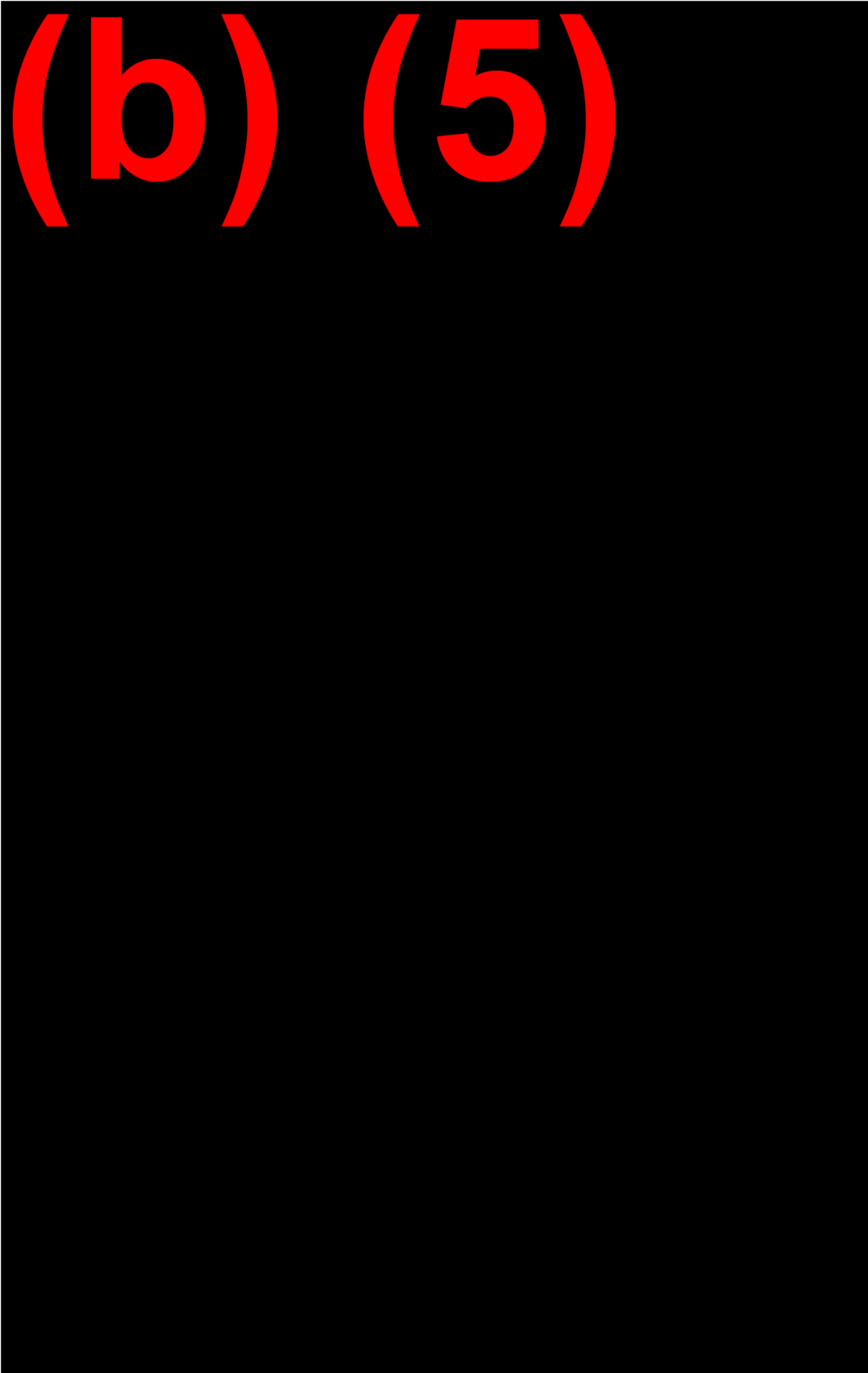
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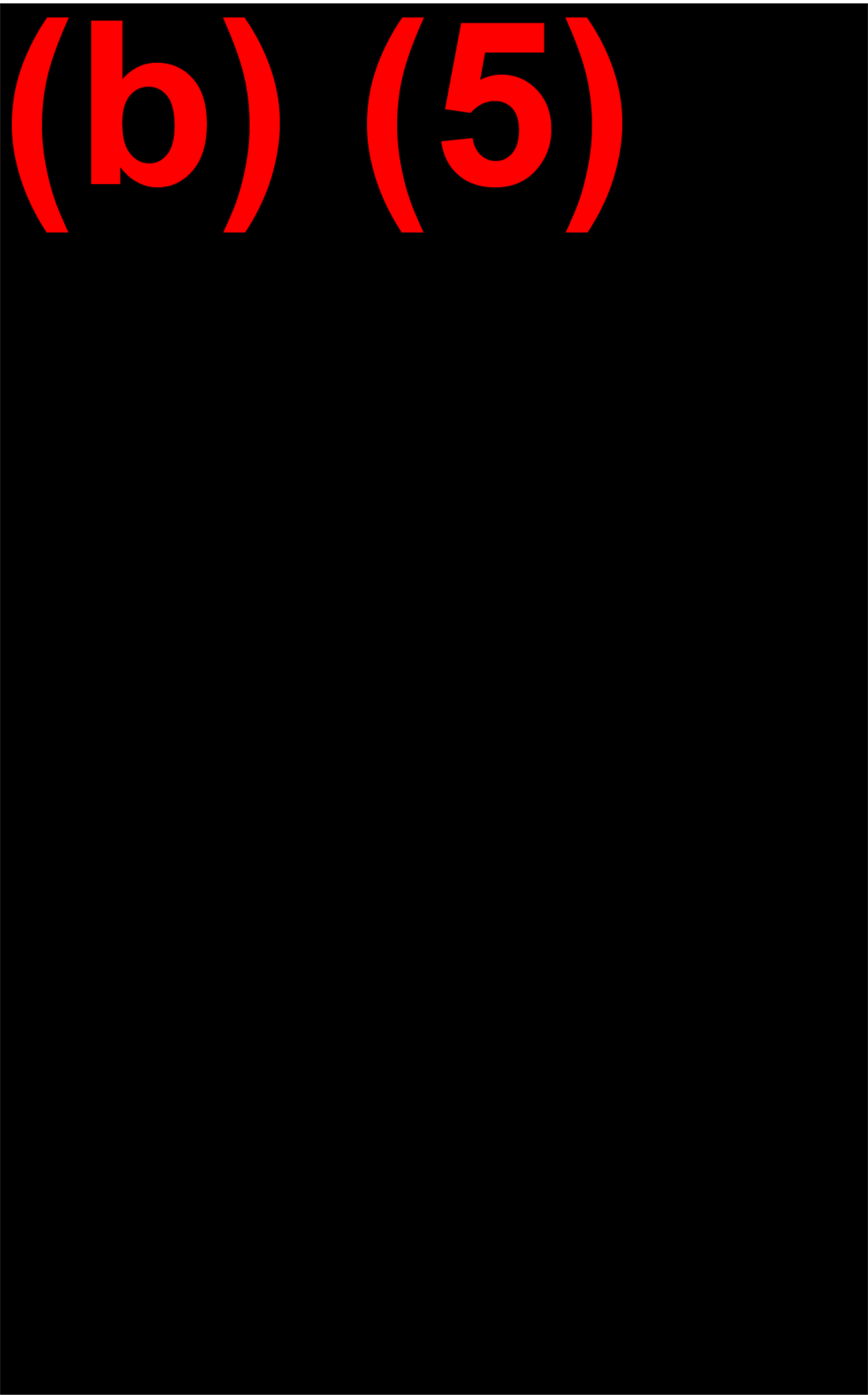
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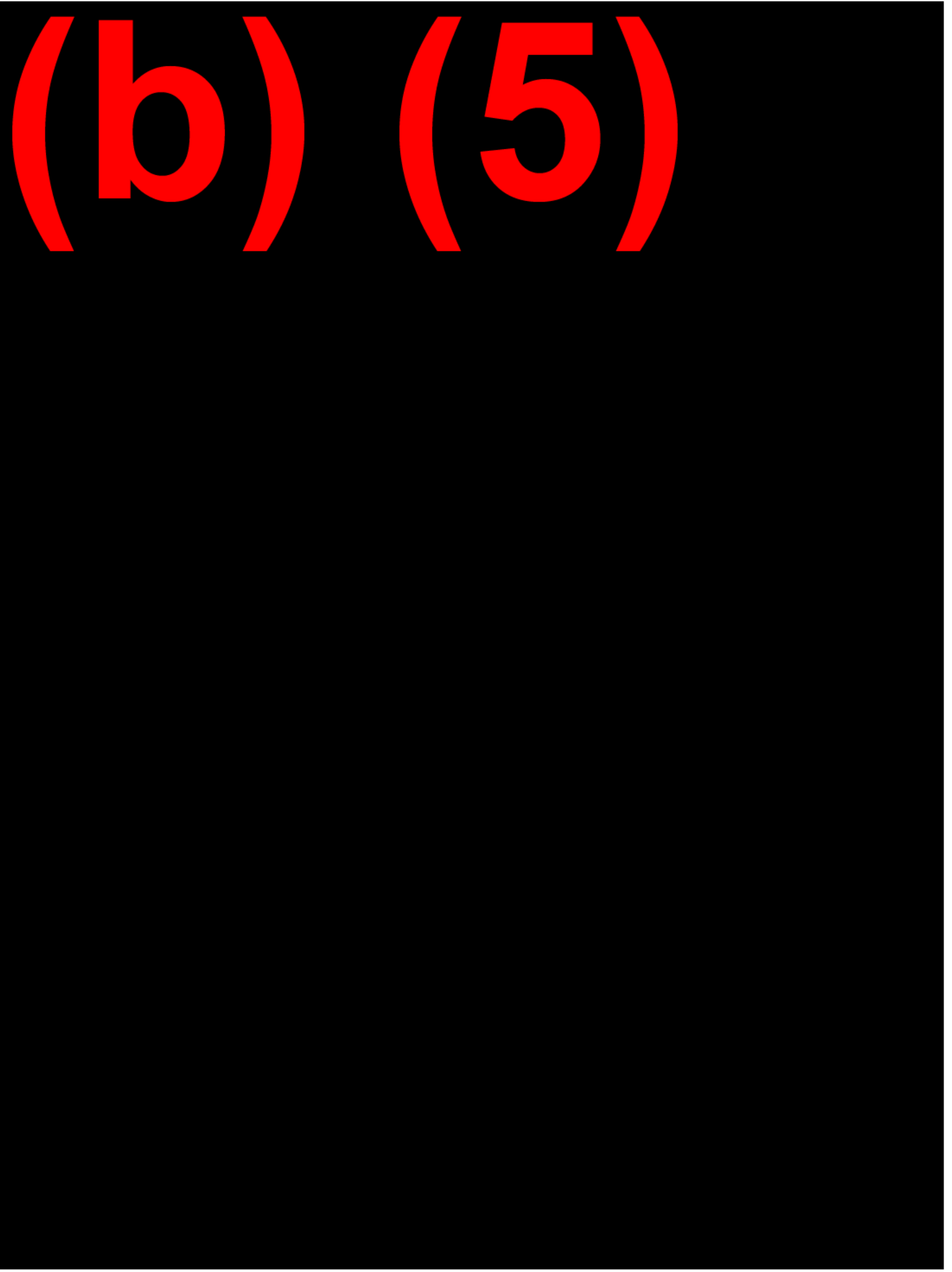
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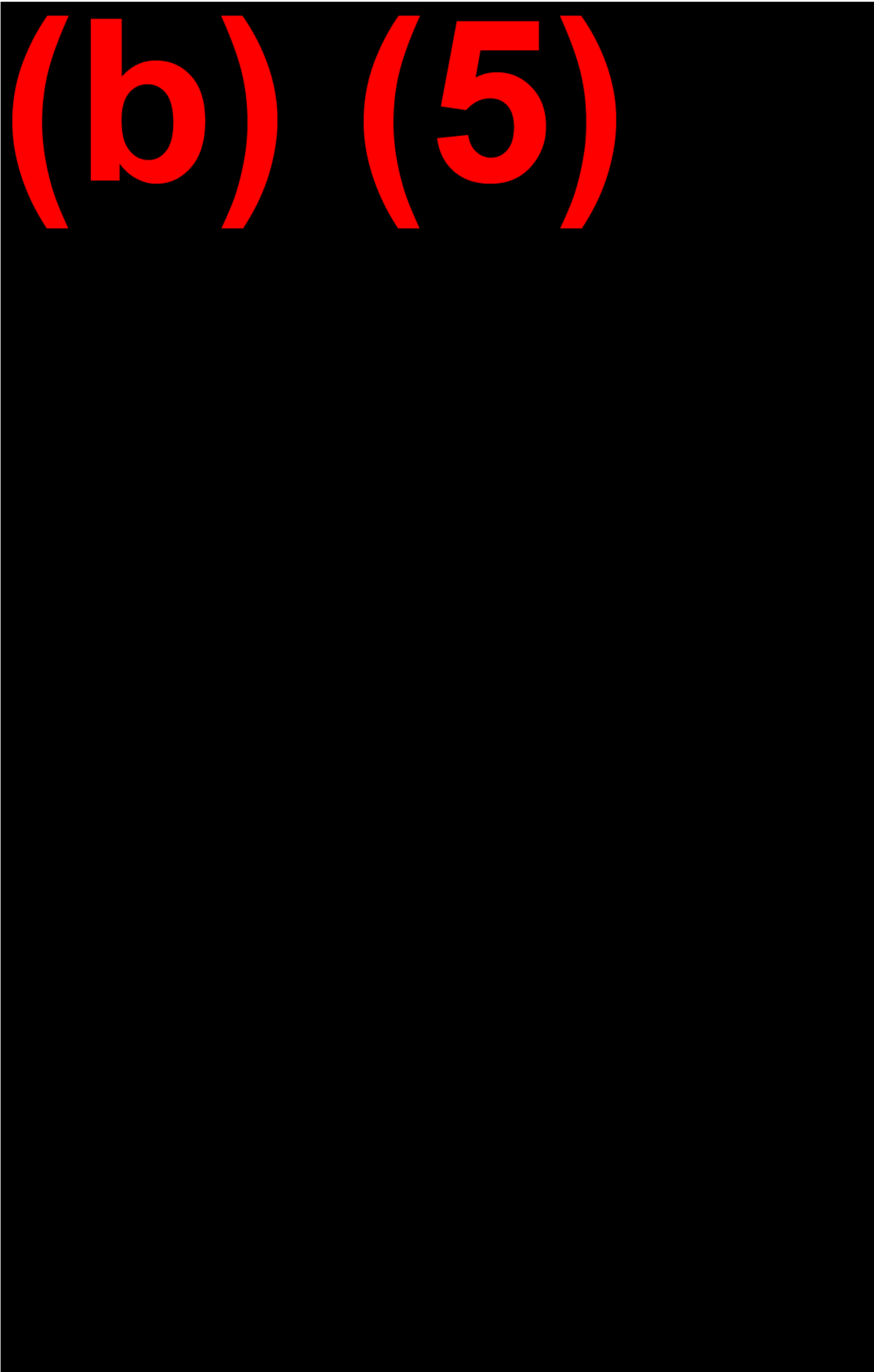
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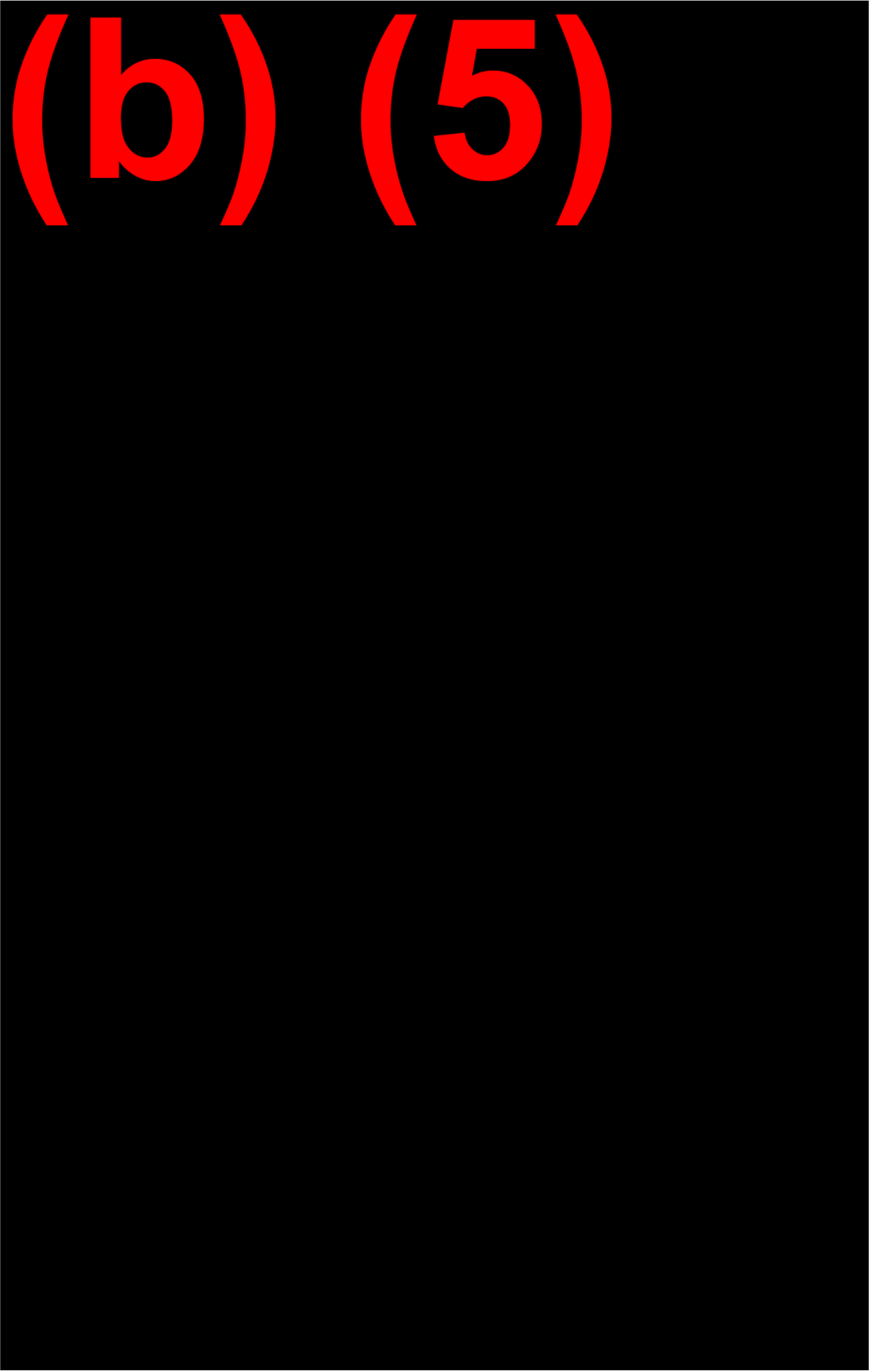
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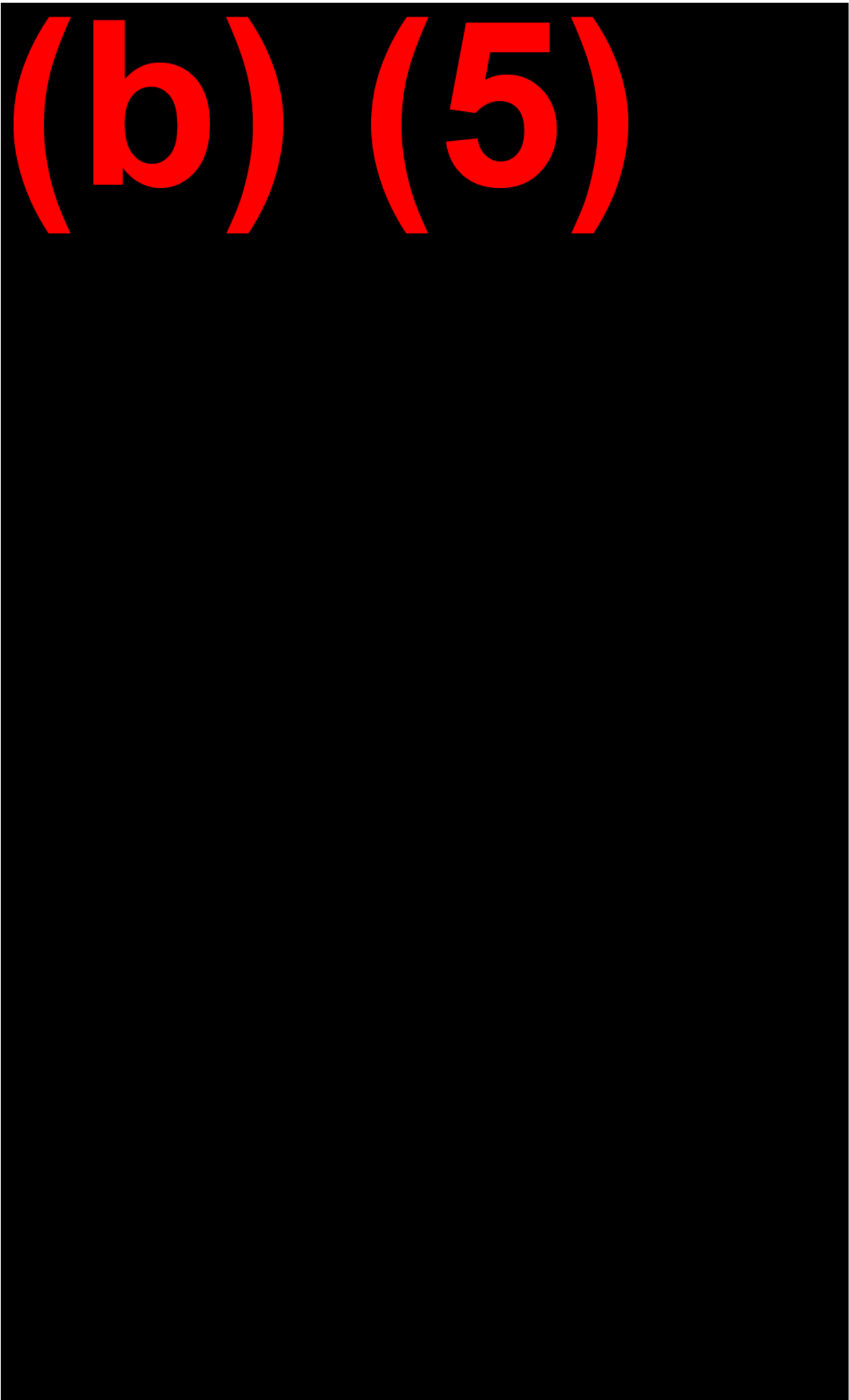
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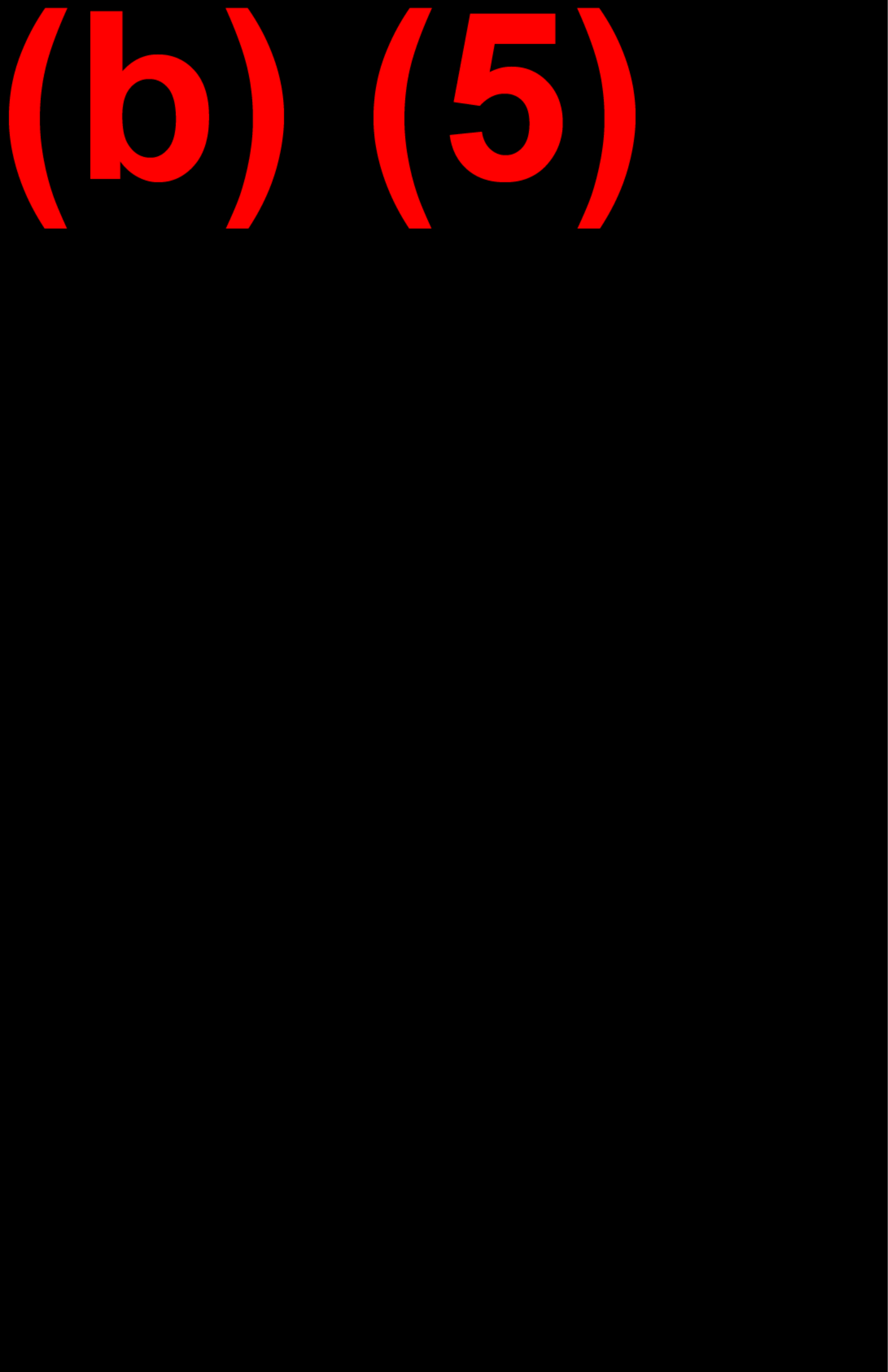
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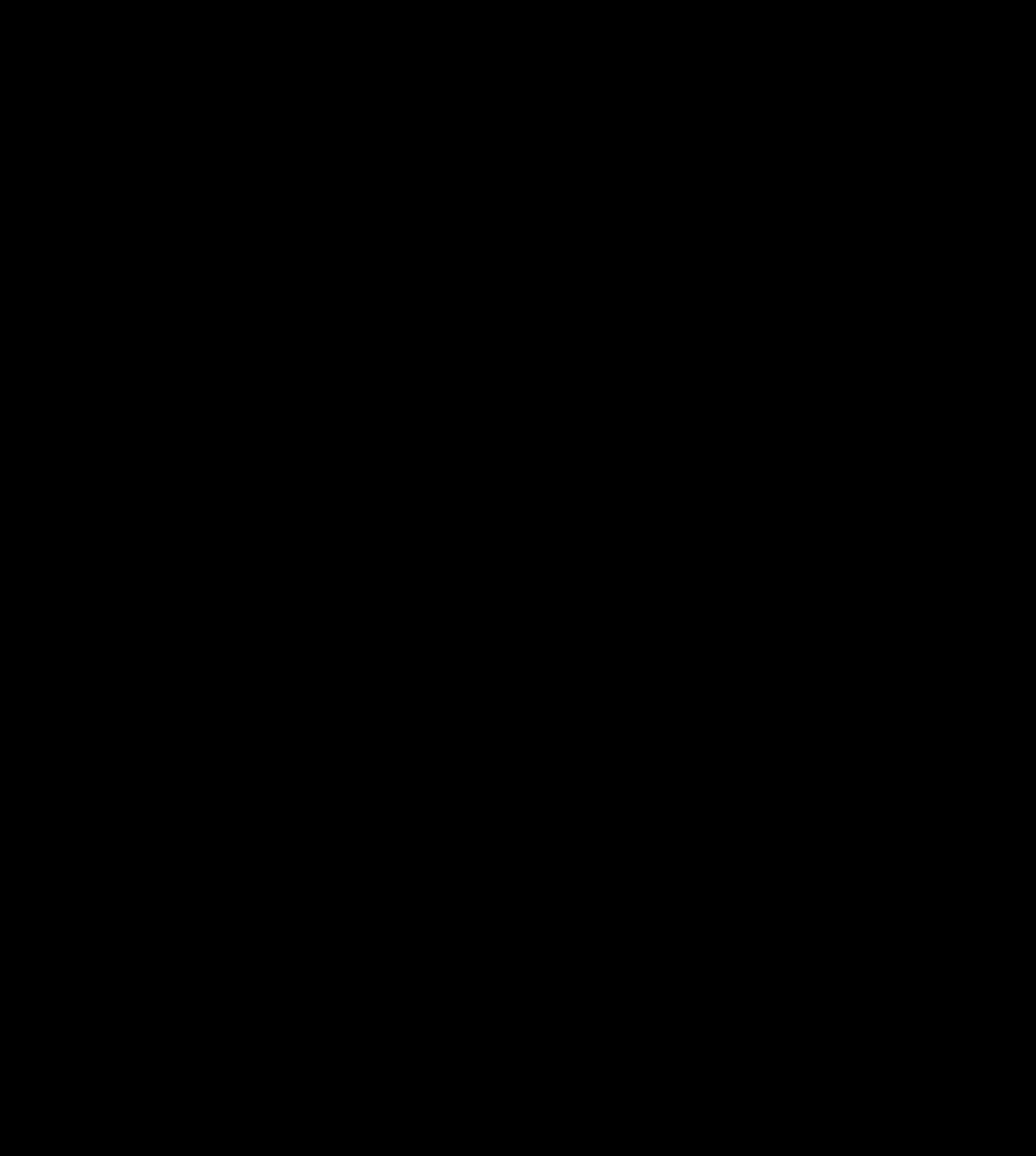
NON-RESPONSIVE

NON-RESPONSIVE

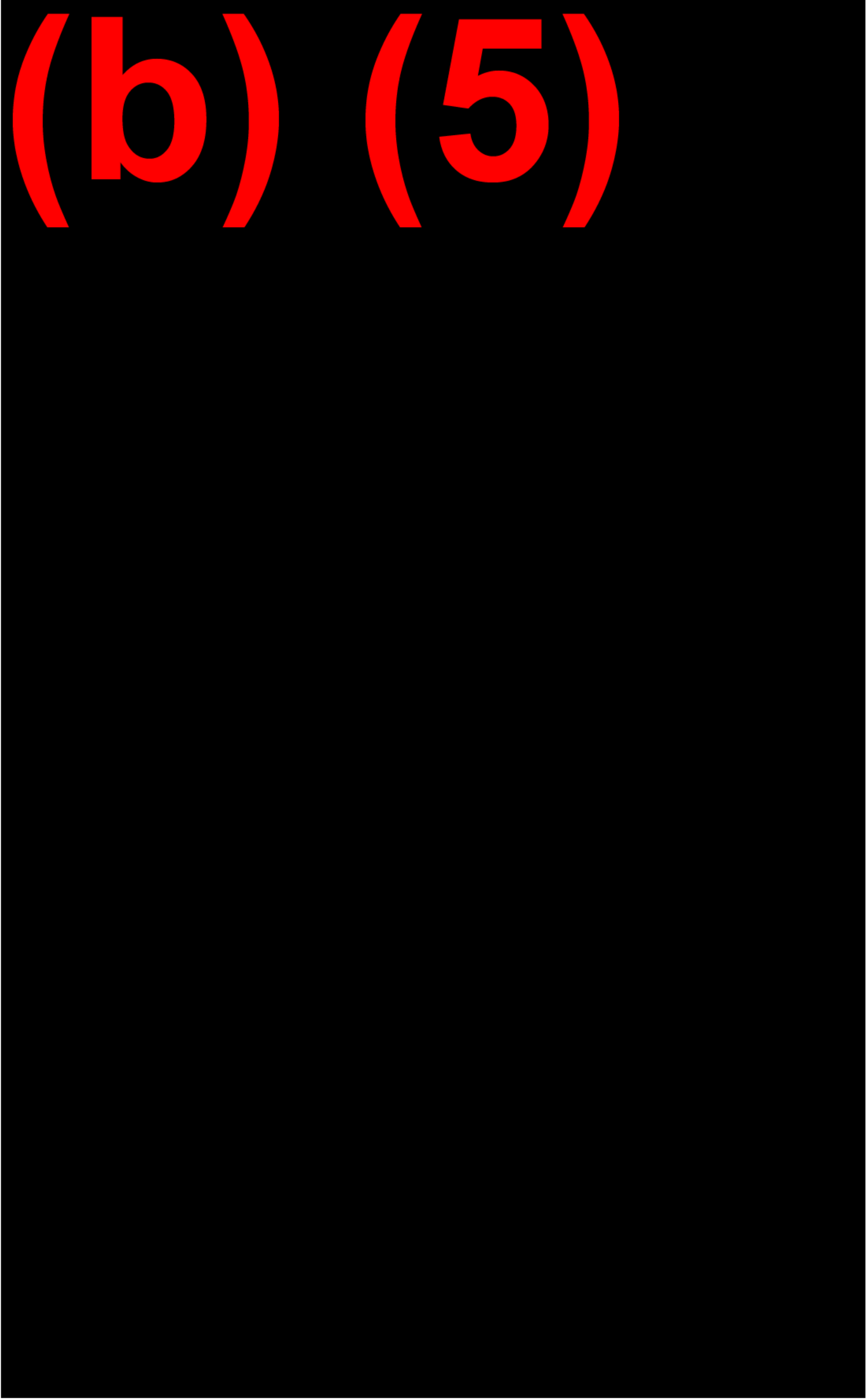
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(b) (5)



(b) (5)



(b) (5)

Subject: RE: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U, BPA Number GS-23F-ST001, Task Order Number GS-P-00-11-CY-0012
Date: Wed, 3 Jun 2015 17:50:38 +0000
From: Christopher Romani <cromani@integritymc.com>
To: "andrew.blumenfeld@gsa.gov" <andrew.blumenfeld@gsa.gov>
Cc: (b) (6)

Message-ID: <CY1PR08MB1708F093CBAE3C9B5595CA6BA9B40@CY1PR08MB1708.namprd08.prod.outlook.com>
MD5: a20bdef002778a41e06fb14f28aa530b

Mr. Blumenfeld,

Integrity respectfully requests a copy of the final audit report.

Chris

Christopher P. Romani, PMP
President and Chief Executive Officer



(v) 703-349-3394 x1060

(f) 703-232-1745

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From: (b) (6)
Sent: Tuesday, June 2, 2015 11:03 AM
To: Christopher Romani
Cc: (b) (6)
Subject: RE: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U, BPA Number GS-23F-ST001, Task Order Number GS-P-00-11-CY-0012

Mr. Romani,

Ms. Sohi is out on maternity leave. The report was issued, however you must request a copy from Andrew Blumenfeld. He can be reached at andrew.blumenfeld@gsa.gov or (202) 690-8909.

(b) (6)

Please note that my email address has changed to (b) (6)

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From: Christopher Romani <cromani@integritymc.com>

To: (b) (6)

Date: 06/01/2015 02:59 PM

Subject: RE: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U, BPA Number GS-23F-ST 001J ask Order Number GS-P-00-11-CY-0012

(b) (6).

Has the audit report been finalized? If so, would you please provide me a copy?

Thank you,

Chris

From: Christopher Romani

Sent: Tuesday, April 7, 2015 10:56 A M

To: (b) (6)

Subject: RE: -Encrypt External- Summary of Findings- Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U, BPA Number GS-23F-ST 001J ask Order Number GS-P-00-11-CY-0012

Importance: High

(b) (6).

Integrity Management Consulting, Inc. ("Integrity") submits the following comment regarding the report resulting from Audit Number A 1400144 (the "Audit Report"), carried out by the GSA Office of Inspector General:

As the Audit Report notes, Task Order GS-P-00-11-CY-0012 (the "Task Order") was issued for a firm-fixed price ("FFP"). As Integrity has stated in a Complaint pending before the Civilian Board of Contract Appeals ("CBCA"), Integrity's invoicing procedure for more than three years of Task Order performance was to submit monthly invoices to GSA for each month's pro rata portion of Integrity's overall FFP (as modified by certain Task Order modifications issued by GSA). In other words, to determine each month's invoice amount, Integrity simply used the FFP to be paid over the course of the year and divided that figure by 12.

GSA made payments under this procedure for more than three years. Integrity maintains that the foregoing invoicing procedure was appropriate for an FFP contract such as the Task Order. The record in Integrity's pending CBCA Appeal further reflects that whenever GSA issued a modification instituting a deductive change to the Task Order, Integrity reduced its FFP and related pro rata invoicing accordingly. In short, Integrity's invoicing of the Task Order was consistent and correct.

With regard to Integrity's invoicing over the period that included the 2013 Government Shutdown, Integrity maintained its readiness to perform during the Shutdown and continued to pay its personnel assigned to the Task Order their regular wages. Moreover, the Task Order was invoiced on a monthly basis and did not provide for a smaller unit of work, nor did GSA contemporaneously impose such a change in invoicing procedure. These facts also are consistent with an FFP contract.

Chris

Christopher P. Romani, PMP

President and Chief Executive Officer



(v) 703-349-3394 x1060

(f) 703-232-1745

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From: (b) (6)
Sent: Monday, April 06, 2015 12:19 PM
To: Christopher Romani
(b) (6)
Subject: RE: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U BPA Number GS-23F-ST 001J ask Order Number GS-P-00-11-CY -0012

Good Morning Mr. Romani,

As stated in the email transmitted on March 23, 2015, any formal response and or comments to the Office of Audits, Summary of Findings was due on Friday, April 3, 2015. We have not received any response from Integrity Management Consulting at this time. Please confirm that your company has no response; otherwise a response is due immediately. Thank you.

Regards,

(b) (6)

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From: Christopher Romani <cromani@integritymc.com>
To: (b) (6)
Date: 03/26/2015 01:32 PM
Subject: RE: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U, BPA Number GS-23F-ST 001J ask Order Number GS-P-00-11-CY -0012

I received the email below.

Thanks,
Chris

From: (b) (6)
Sent: Thursday, March 26, 2015 3:06 PM
To: Christopher Romani
Subject: Re: -Encrypt External- Summary of Findings- Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U BPA Number GS-23F-ST 001J ask Order Number GS-P-00-11-CY -0012

Hi Mr. Romani,

I just wanted to check in with you to make sure you received the email below. Please confirm. Thank you.

Regards,

(b) (6)

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From: Audits/GSAOIG
To: romani@integritymc.com,
Cc: (b) (6), teroy.ford@gsa.gov,
les.painter@gsa.gov, wayne.williams@gsa.gov, janel.chruds@gsa.gov, claudia.davis@gsa.gov, jennifer.epps@gsa.gov, Michiko
Kraft/JA/CO/GSAIG@GSAIG.ssa.L.Blanchard/JAO/CO/GSAIG@GSAIG,ffanyM.Eghbali-Sohi/JA-4/R04/GSAIG@GSAIG
Date: 03/23/2015 11:04 AM
Subject: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U, BPA Number
GS-23F-ST001, Task Order Number GS-P-00-11-CY-0012
Sent by: (b) (6)



*Office of Audits
Office of Inspector General
U.S. General Services Administration*

Mr. Christopher Romani, President and C E O
Integrity Management Consulting, Inc.
2000 Corporate Ridge, Suite 170
McL ean, V A 22102

R e: Limited Scope Postaward Examination of
Integrity Management Consulting, Inc.,
G S A Contract Number GS-10F-0186U,
B P A Number GS-23F-ST001,
Task Order Number GS-P-00-11-CY-0012
Report Number 140144

The attached document contains our Summary of Findings for the subject examination. The purpose of this document is to provide you an opportunity to formally respond to the examination findings prior to issuance of the final audit report. Any comments you want to be considered in our final audit report should be forwarded to this office by April 3, 2015. Please forward your response via e-mail or send them to the following address, (b) (6)

(b) (6) please contact Elizabeth Telo, Audit Manager, at (b) (6)

If you have any questions, please respond using the contact information provided above. This mailbox is unable to receive emails.

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Subject: Fwd: GSA Audit
Date: Tue, 5 May 2015 12:16:48 -0400
From: Andrew Blumenfeld - PQ <andrew.blumenfeld@gsa.gov>
To: Donnita Williams - PDQ-C <donnita.williams@gsa.gov>
Message-ID: <CALX8KZC8svJoGrPAN5qhnP5s5GZjD_h6fUdWW30sYrhvRStOFA@mail.gmail.com>
MD5: f2cd6f55bd1922a29570d6a429905bd5
Attachments: Integrity Audit SOF - Final.docx

please print one copy of the attachment

Andrew Blumenfeld
Assistant Commissioner for Acquisition
Public Buildings Service
General Services Administration
andrew.blumenfeld@gsa.gov
(202) 690-8909
(202) (b) (6) Cell

----- Forwarded message -----

From: John Tobey - LR <john.tobey@gsa.gov>
Date: Tue, May 5, 2015 at 10:07 AM
Subject: Fwd: GSA Audit
To: Andrew Blumenfeld - PQ <andrew.blumenfeld@gsa.gov>, Cynthia Beckett - WPHCB <cynthia.beckett@gsa.gov>

(b) (5)

----- Forwarded message -----

From: Ginsberg, Alexander B. <alexander.ginsberg@pillsburylaw.com>
Date: Tue, Mar 24, 2015 at 10:32 AM
Subject: GSA Audit
To: "john.tobey@gsa.gov" <john.tobey@gsa.gov>

John,

(b) (5)

Alex

Alexander B. Ginsberg | Pillsbury Winthrop Shaw Pittman LLP

Senior Associate

1650 Tysons Boulevard, 14th Floor | McLean, VA 22102-4856

t [703.770.7521](tel:703.770.7521) | f [703.770.7901](tel:703.770.7901) | m (b) (6)

alexander.ginsberg@pillsburylaw.com | pillsburylaw.com/alexander.ginsberg

ABU DHABI AUSTIN BEIJING HOUSTON LONDON LOS ANGELES NASHVILLE NEW YORK
NORTHERN VIRGINIA PALM BEACH SACRAMENTO SAN DIEGO SAN DIEGO NORTH COUNTY
SAN FRANCISCO SHANGHAI SILICON VALLEY TOKYO WASHINGTON, DC



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--

John S. Tobey
Assistant General Counsel
Office of General Counsel (LR)
General Services Administration
1800 F St NW # 2012B
Washington, D.C. 20405
Tel.: [202 501 1762](tel:2025011762)

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Subject: Re: Fw: Engagement Letter - Audit of Integrity Management Consulting, Inc., Contract Number GS-10F-0186U, Task Order GS-P-00-11-CY-0012
Date: Wed, 22 Oct 2014 16:56:41 -0400
From: John Tobey - LR <john.tobey@gsa.gov>
To: Andrew Blumenfeld - PDQ <andrew.blumenfeld@gsa.gov>
Message-ID: <CAKjXLg2RdpzE2RWCgUE_3s62=U0HJULxcY3q+wqewH1qp+y03Q@mail.gmail.com>
MD5: f184c9729af3712672448b688e77ef60

(b) (5)

On Wed, Oct 22, 2014 at 4:53 PM, Andrew Blumenfeld - PDQ <andrew.blumenfeld@gsa.gov> wrote:

(b) (5)

Andrew Blumenfeld
Deputy Assistant Commissioner for Acquisition
Public Buildings Service
General Services Administration
andrew.blumenfeld@gsa.gov
(202) 690-8909
(202) **(b) (6)** Cell

On Wed, Oct 22, 2014 at 4:03 PM, John Tobey - LR <john.tobey@gsa.gov> wrote:

----- Forwarded message -----

From: Heather Cameron - LR <heather.cameron@gsa.gov>
Date: Mon, Sep 29, 2014 at 3:16 PM
Subject: Fwd: Fw: Engagement Letter - Audit of Integrity Management Consulting, Inc., Contract Number GS-10F-0186U, Task Order GS-P-00-11-CY-0012
To: John Tobey - LR <john.tobey@gsa.gov>

(b) (5)

Heather R. Cameron
Assistant General Counsel
Real Property Division (LR)
General Services Administration

1800 F Street, NW
Room 2019A
Washington, DC 20405
(202) 501-0529
(202) **(b) (6)** (cell)
(202) 501-1944 fax

----- Forwarded message -----

From: <**(b) (6)**>
Date: Mon, Sep 29, 2014 at 3:15 PM
Subject: Fw: Engagement Letter - Audit of Integrity Management Consulting, Inc., Contract Number GS-10F-0186U, Task Order GS-P-00-11-CY-0012
To: heather.cameron@gsa.gov
Cc: **(b) (6)**

Hi Heather,

Our Integrity audit has been on the back burner temporarily while the audit team has been wrapping up a couple other jobs. We should be able to return our focus to Integrity this week. As I understand it, we have received everything from Integrity that we need, and are not planning to conduct a site visit at this time. Given that, we should be able to get something out relatively quickly. It will take us a couple weeks to analyze what Integrity has provided, then a couple weeks to draft a report. Once we draft our report, it will have to go through our quality review process, which can add another week or two. At this point, I'm estimating that we can issue our final report within 6-8 weeks.

Thanks!
Nick

(b) (6)

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----- Forwarded by Nicholas Painter/JA-4/R04/GSAIG on 09/29/2014 02:55 PM -----

From: Tiffany M. Eghbali-Sohi/JA-4/R04/GSAIG
To: Nicholas Painter/JA-4/R04/GSAIG@GSAIG,
Date: 09/29/2014 02:16 PM
Subject: Fw: Engagement Letter - Audit of Integrity Management Consulting, Inc., Contract Number GS-10F-0186U, Task Order GS-P-00-11-CY-0012

FYI.

Regards,

(b) (6)

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----- Forwarded by Tiffany M. Eghbali-Sohi/JA-4/R04/GSAIG on 09/29/2014 11:16 AM -----

From: Heather Cameron - LR <heather.cameron@gsa.gov>
To: Tiffany Eghbali-Sohi (b) (6)
Date: 09/29/2014 07:56 AM
Subject: Re: Engagement Letter - Audit of Integrity Management Consulting, Inc., Contract Number GS-10F-0186U, Task Order GS-P-00-11-CY-0012

(b) (5)

Thanks,
Heather

Heather R. Cameron
Assistant General Counsel
Real Property Division (LR)
General Services Administration
1800 F Street, NW
Room 2019A
Washington, DC 20405
[\(202\) 501-0529](tel:(202) 501-0529)
[\(202\) \(b\) \(6\)](tel:(202) (b) (6)) (cell)
[\(202\) 501-1944](tel:(202) 501-1944) fax

On Wed, Jul 16, 2014 at 11:30 AM, **(b) (6)** wrote:
Dear Mr. Romani,

Please find attached an engagement letter for our audit of Integrity Management Consulting's Task Order GS-P-00-11-CY-0012.

(b) (6) t **(b) (6)** at
(b) (6)

Regards,

Tiffany Mahsa Sohi
Management Analyst
Office of Inspector General (JA-9)
Phone: [415-522-2772](tel:415-522-2772)
Fax: [415-522-2766](tel:415-522-2766)

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--

John S. Tobey
Assistant General Counsel
Office of General Counsel (LR)
General Services Administration
1800 F St NW # 2012B
Washington, D.C. 20405
Tel.: [202 501 1762](tel:202 501 1762)

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--

John S. Tobey
Assistant General Counsel
Office of General Counsel (LR)
General Services Administration
1800 F St NW # 2012B
Washington, D.C. 20405
Tel.: [202 501 1762](tel:2025011762)

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Subject: Fwd: Final Audit Report - Limited Scope Postaward Examination, Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U, BPA Number GS-23F-ST001, Task Order Number GS-P-00-11-CY-0012, Report Number A140144/P/4/X15033
Date: Fri, 8 May 2015 14:50:53 -0400
From: John Tobey - LR <john.tobey@gsa.gov>
To: Andrew Blumenfeld - PQ <andrew.blumenfeld@gsa.gov>
Message-ID: <CAKjXLg3xrk23sp+rdZQoUSDznPQ2Ay3whiWA4xptWZUdRdEGGA@mail.gmail.com>
MD5: 2770da589693424aaf0b54e3f7df5391
Attachments: Audit Report - Integrity Management Consulting, Inc. - A140144.pdf

(b) (5)

If you have any questions, please respond using the contact information provided above. This mailbox is unable to receive emails

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--

John S. Tobey
Assistant General Counsel
Office of General Counsel (LR)
General Services Administration
1800 F St NW # 2012B
Washington, D.C. 20405
Tel.: [202 501 1762](tel:2025011762)

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delete and destroy the original e-mail message, any attachments thereto and all copies thereof.

Subject: Fwd: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U, BPA Number GS-23F-ST001, Task Order Number GS-P-00-11-CY-0012
Date: Thu, 4 Jun 2015 16:34:14 -0400
From: Andrew Blumenfeld - PQ <andrew.blumenfeld@gsa.gov>
To: John Tobey - LR <john.tobey@gsa.gov>
Message-ID: <2352734373821772619@unknownmsgid>
MD5: 4a79e15a253c776ecbb0738048fab8f

John,

(b) (5)

Regards,

Sent from my iPhone

Begin forwarded message:

From: Christopher Romani <cromani@integritymc.com>
Date: June 3, 2015 at 1:50:38 PM EDT
To: "andrew.blumenfeld@gsa.gov" <andrew.blumenfeld@gsa.gov>

(b) (6)

Contract Number GS-10F-0186U, BPA Number GS-23F-ST001, Task Order Number GS-P-00-11-CY-0012

Mr. Blumenfeld,

Integrity respectfully requests a copy of the final audit report.

Chris





Christopher P. Romani, PMP
President and Chief Executive Officer



(v) 703-349-3394 x1060

(f) 703-232-1745

www.consultwithintegrity.com

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From: (b) (6)

Sent: Tuesday, June 2, 2015 11:03 AM

To: Christopher Romani

Cc: (b) (6)

Subject: RE: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U, BPA Number GS-23F-ST001, Task Order Number GS-P-00-11-CY-0012

Mr. Romani,

Ms. Sohi is out on maternity leave. The report was issued, however you must request a copy from Andrew Blumenfeld. He can be reached at andrew.blumenfeld@gsa.gov or (202) 690-8909.

(b) (6)

Please note that my email address has changed to (b) (6)

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From: Christopher Romani <cromani@integritymc.com>

To: (b) (6)

Date: 06/01/2015 02:59 PM

Subject: RE: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U, BPA Number GS-23F-ST 001J ask Order Number GS-P-00-11-CY-0012

(b) (6).

Has the audit report been finalized? If so, would you please provide me a copy?

Thank you,
Chris

From: Christopher Romani

Sent: Tuesday, April 7, 2015 10:56 A M

To: (b) (6)

Subject: RE: -Encrypt External- Summary of Findings- Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U BPA Number GS-23F-ST 001J ask Order Number GS-P-00-11-CY-0012

Importance: High

(b) (6).

Integrity Management Consulting, Inc. ("Integrity") submits the following comment regarding the report resulting from Audit Number A1400144 (the "Audit Report"), carried out by the GSA Office of Inspector General:

As the Audit Report notes, Task Order GS-P-00-11-CY-0012 (the "Task Order") was issued for a firm-fixed price ("FFP"). As Integrity has stated in a Complaint pending before the Civilian Board of Contract Appeals ("CBCA"), Integrity's invoicing procedure for more than three years of Task Order performance was to submit monthly invoices to GSA for each month's pro rata portion of Integrity's overall FFP (as modified by certain Task Order modifications issued by GSA). In other words, to determine each month's invoice amount, Integrity simply used the FFP to be paid over the course of the year and divided that figure by 12.

GSA made payments under this procedure for more than three years. Integrity maintains that the foregoing invoicing procedure was appropriate for an FFP contract such as the Task Order. The record in Integrity's pending CBCA appeal further reflects that whenever GSA issued a modification instituting a deductive change to the Task Order, Integrity reduced its FFP and related pro rata invoicing accordingly. In short, Integrity's invoicing of the Task Order was consistent and correct.

With regard to Integrity's invoicing over the period that included the 2013 Government Shutdown, Integrity maintained its readiness to perform during the Shutdown and continued to pay its personnel assigned to the Task Order their regular wages. Moreover, the Task Order was invoiced on a monthly basis and did not provide for a smaller unit of work, nor did GSA contemporaneously impose such a change in invoicing procedure. These facts also are consistent with an FFP contract.

Chris





Christopher P. Romani, PMP
President and Chief Executive Officer



(v) 703-349-3394 x1060

(f) 703-232-1745

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From: (b) (6)
Sent: Monday, April 06, 2015 12:19 PM
To: Christopher Romani
C (b) (6)
Subject: RE: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U BPA Number GS-23F-ST 001J ask Order Number GS-P-00-11-CY -0012

Good Morning Mr. Romani,

As stated in the email transmitted on March 23, 2015, any formal response and or comments to the Office of Audits, Summary of Findings was due on Friday, April 3, 2015. We have not received any response from Integrity Management Consulting at this time. Please confirm that your company has no response; otherwise a response is due immediately. Thank you.

Regards,

(b) (6)

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From: Christopher Romani <cromani@integritymc.com>
To: (b) (6)
Date: 03/26/2015 01:32 PM
Subject: RE: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U, BPA Number GS-23F-ST 001J ask Order Number GS-P-00-11-CY -0012

I received the email below.

Thanks,
Chris

From: (b) (6)
Sent: Thursday, March 26, 2015 3:06 PM
To: Christopher Romani
Subject: Re: -Encrypt External- Summary of Findings- Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U BPA Number GS-23F-ST 001J ask Order Number GS-P-00-11-CY -0012

Hi Mr. Romani,

I just wanted to check in with you to make sure you received the email below. Please confirm. Thank you.

Regards,

Tiffany Mahsa Sohi
Management Analyst
Office of Inspector General (JA-4)
Phone: 415-522-2772
Fax: 415-522-2766

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From: Audits/GSAOIG
To: romani@integritymc.com,
Cc: (b) (6)
James R. Taylor/JA-4/R04/GSAIG@GSAIG, jeroy.torib@gsa.gov,
les.painter@gsa.gov, wayne.williams@gsa.gov, janet.chilids@gsa.gov, claudia.davis@gsa.gov, jennifer.epps@gsa.gov, Michiko
Kraft/JA/CO/GSAIG@GSAIG, L. Blanchard/JAO/CO/GSAIG@GSAIG, Tiffany M. Eghbali-Sohi/JA-4/R04/GSAIG@GSAIG
Date: 03/23/2015 11:04 AM
Subject: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U, BPA Number
GS-23F-ST001, Task Order Number GS-P-00-11-CY-0012
Sent by: Elizabeth A. Telo



*Office of Audits
Office of Inspector General
U.S. General Services Administration*

Mr. Christopher Romani, President and CEO
Integrity Management Consulting, Inc.
2000 Corporate Ridge, Suite 170
McLean, VA 22102

Re: Limited Scope Postaward Examination of
Integrity Management Consulting, Inc.,
GSA Contract Number GS-10F-0186U,
BPA Number GS-23F-ST001,
Task Order Number GS-P-00-11-CY-0012
Report Number 140144

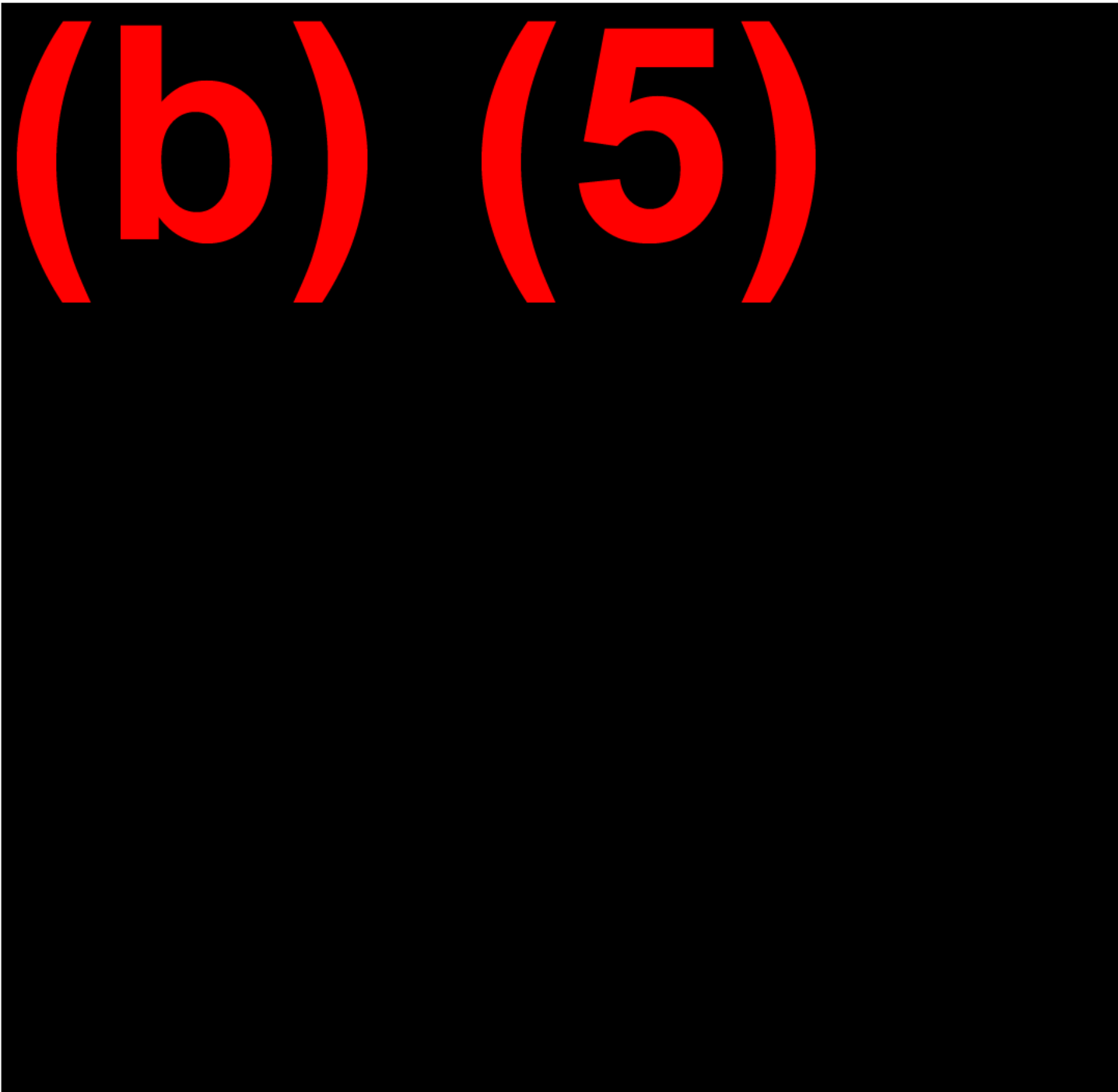
The attached document contains our Summary of Findings for the subject examination. The purpose of this document is to provide you an opportunity to formally respond to the examination findings prior to issuance of the final audit report. Any comments you want to be considered in our final audit report should be forwarded to this office by April 3, 2015. Please forward your response via e-mail or send them to the following address, (b) (6)

If you have any questions, please contact (b) (6), Audit Manager, at
(b) (6) (b) (6)

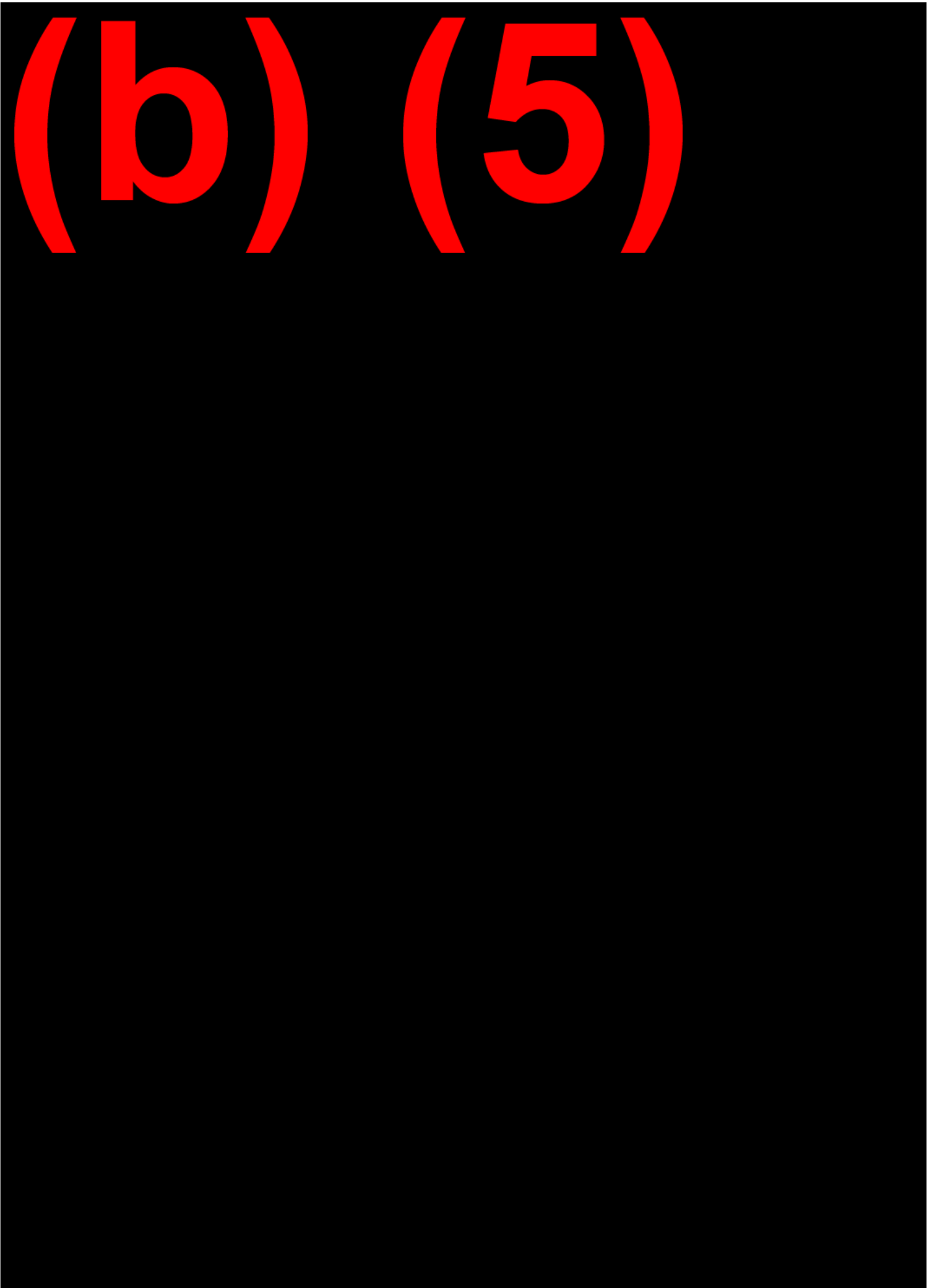
*****If you have any questions, please respond using the contact information provided above. This mailbox is unable to receive emails.*****

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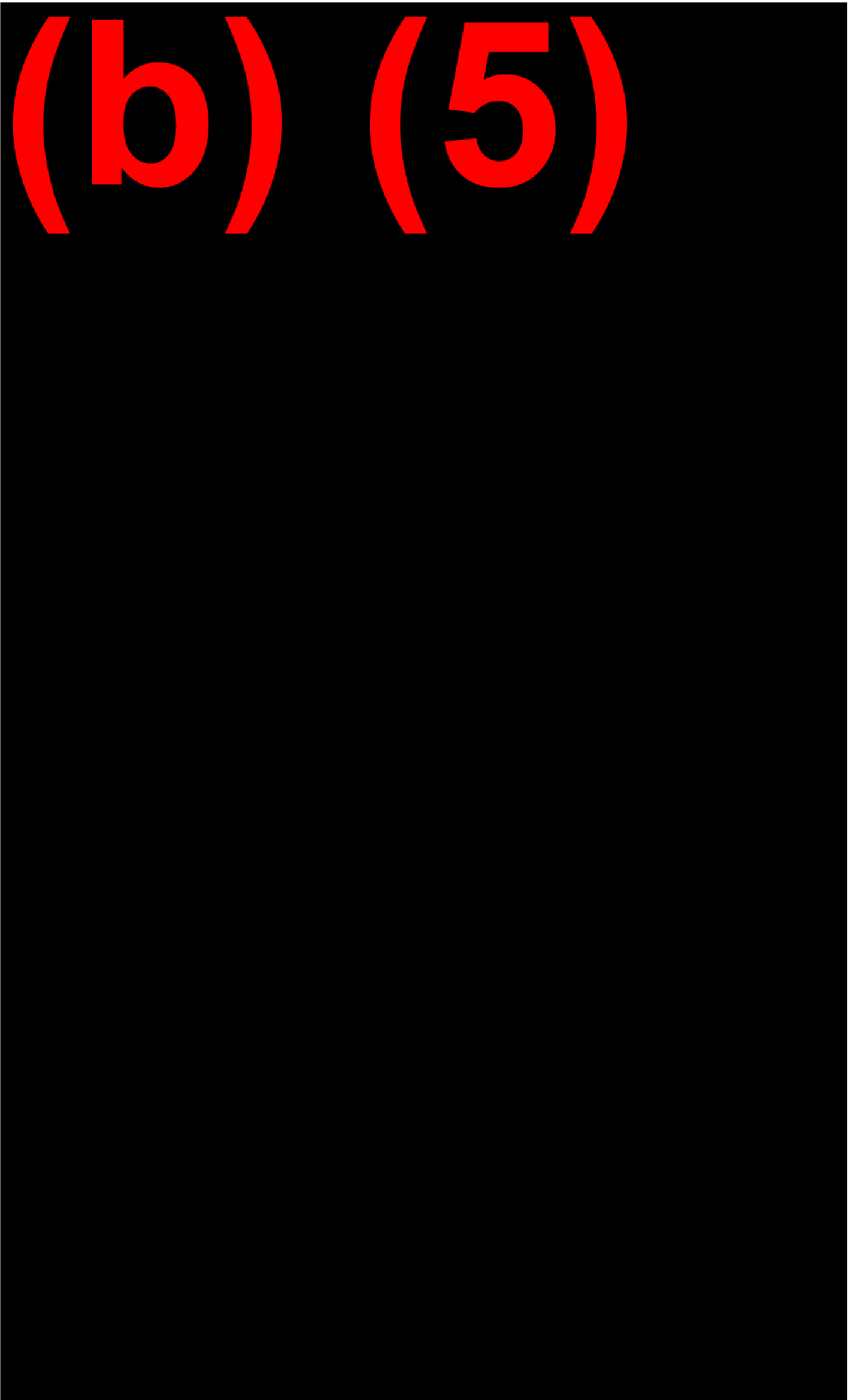
(b) (5)



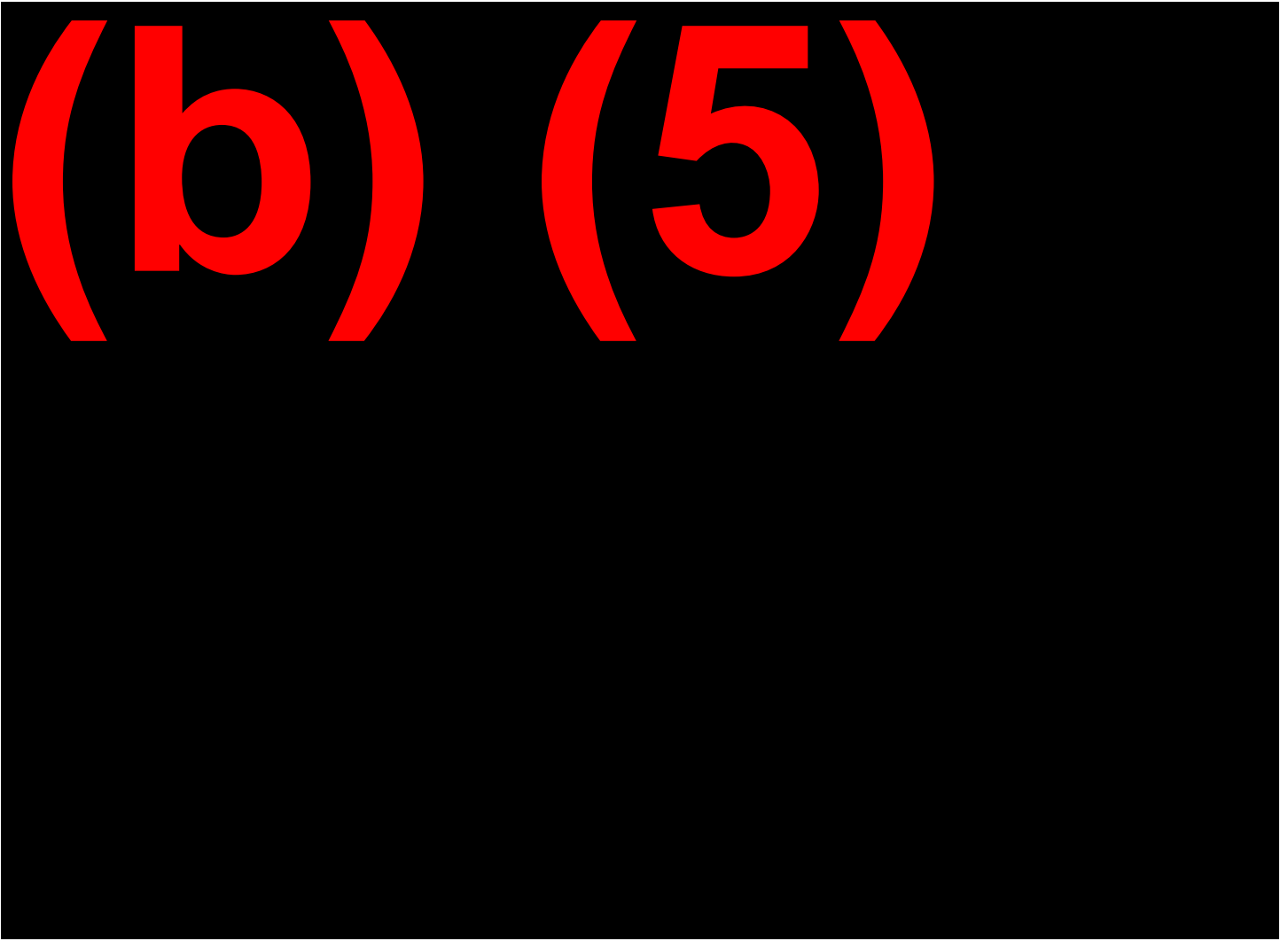
(b) (5)



(b) (5)



(b) (5)



Subject: RE: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U, BPA Number GS-23F-ST001, Task Order Number GS-P-00-11-CY-0012

Date: Mon, 8 Jun 2015 09:26:33 -0400

(b) (6)

mani@integritymc.com>

Cc: john.tobey@gsa.gov, andrew.blumenfeld@gsa.gov, (b) (6)

Message-ID: <OF86273582.11CC4481-ON85257E5E.00499818-85257E5E.004A11BE@gsaig.gov>

MD5: 233f1d544cd2b8b661ad2a466298668d

Mr. Romani,

Due to pending ligations, please direct any inquiries to John Tobey, GSA council.

Please note that my email address has changed to (b) (6)

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From: Christopher Romani <cromani@integritymc.com>

To: "andrew.blumenfeld@gsa.gov" <andrew.blumenfeld@gsa.gov>,
(b) (6)

Date: 06/03/2015 01:48 PM

Subject: RE: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U, BPA Number GS-23F-ST001, Task Order Number GS-P-00-11-CY-0012

Mr. Blumenfeld,

Integrity respectfully requests a copy of the final audit report.

Chris

Christopher P. Romani, PMP
President and Chief Executive Officer



(v) 703-349-3394 x1060

(f) 703-232-1745

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(b) (6)

Sent: Tuesday, June 2, 2015 11:03 AM

To: Christopher Romani

Cc: (b) (6)

Subject: RE: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U, BPA Number GS-23F-ST001, Task Order Number GS-P-00-11-CY-0012

Mr. Romani,

(b) (6) is out on maternity leave. The report was issued, however you must request a copy from Andrew Blumenfeld. He can be reached at andrew.blumenfeld@gsa.gov or (202) 690-8909.

(b) (6)

Please note that my email address has changed to (b) (6)

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(b) (6)

Date: 06/01/2015 02:59 PM

Subject: RE: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U, BPA Number GS-23F-ST001, Task Order Number GS-P-00-11-CY-0012

(b) (6)

Has the audit report been finalized? If so, would you please provide me a copy?

Thank you,
Chris

From: Christopher Romani
Sent: Tuesday, April 7, 2015 10:56 AM

(b) (6)

Subject: RE: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U, BPA Number GS-23F-ST001, Task Order Number GS-P-00-11-CY-0012

Importance: High

(b) (6),

Integrity Management Consulting, Inc. ("Integrity") submits the following comment regarding the report resulting from Audit Number A1400144 (the "Audit Report"), carried out by the GSA Office of Inspector General:

As the Audit Report notes, Task Order GS-P-00-11-CY-0012 (the "Task Order") was issued for a firm-fixed price ("FFP"). As Integrity has stated in a Complaint pending before the Civilian Board of Contract Appeals ("CBCA"), Integrity's invoicing procedure for more than three years of Task Order performance was to submit monthly invoices to GSA for each month's pro rata portion of Integrity's overall FFP (as modified by certain Task Order modifications issued by GSA). In other words, to determine each month's invoice amount, Integrity simply used the FFP to be paid over the course of the year and divided that figure by 12.

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Chris

Christopher P. Romani, PMP
President and Chief Executive Officer



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From: (b) (6)

Sent: Monday, April 06, 2015 12:19 PM

To: Christopher Romani

(b) (6)

Subject: RE: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U, BPA Number GS-23F-ST001, Task Order Number GS-P-00-11-CY-0012

Good Morning Mr. Romani,

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Regards,

(b) (6)

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From: Christopher Romani <cromani@integritymc.com>

(b) (6)

Date: 03/26/2015 01:32 PM

Subject: RE: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U, BPA Number GS-23F-ST001, Task Order Number GS-P-00-11-CY-0012

I received the email below.

Thanks,

Chris

(b) (6)

Sent: Thursday, March 26, 2015 3:06 PM

To: Christopher Romani

Subject: Re: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U, BPA Number GS-23F-ST001, Task Order Number GS-P-00-11-CY-0012

Hi Mr. Romani,

I just wanted to check in with you to make sure you received the email below. Please confirm. Thank you.

Regards,

(b) (6)

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From: Audits/GSAOIG

To: cromani@integritymc.com,

Cc: (b) (6)

(b) (6)

(b) (6) leroy.ford@gsa.gov, les.painter@gsa.gov, wayne.williams@gsa.gov, janet.childs@gsa.gov, claudia.davis@gsa.gov, jennifer.epps@gsa.gov, (b) (6)

(b) (6)

Date: 03/23/2015 11:04 AM

Subject: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U, BPA Number GS-23F-ST001, Task Order Number GS-P-00-11-CY-0012

Sent by: (b) (6)



**Office of Audits
Office of Inspector General
U.S. General Services Administration**

Mr. Christopher Romani, President and CEO
Integrity Management Consulting, Inc.
2000 Corporate Ridge, Suite 170
McLean, VA 22102

Re: Limited Scope Postaward Examination of
Integrity Management Consulting, Inc.,
GSA Contract Number GS-10F-0186U,
BPA Number GS-23F-ST001,
Task Order Number GS-P-00-11-CY-0012

Report Number 140144

The attached document contains our Summary of Findings for the subject examination.

The purpose of this document is to provide you an opportunity to formally respond to the examination findings prior to issuance of the final audit report. Any comments you want to be considered in our final audit report should be forwarded to this office by April 3, 2015. Please forward your response via e-mail or send them to the following address, (b) (6)

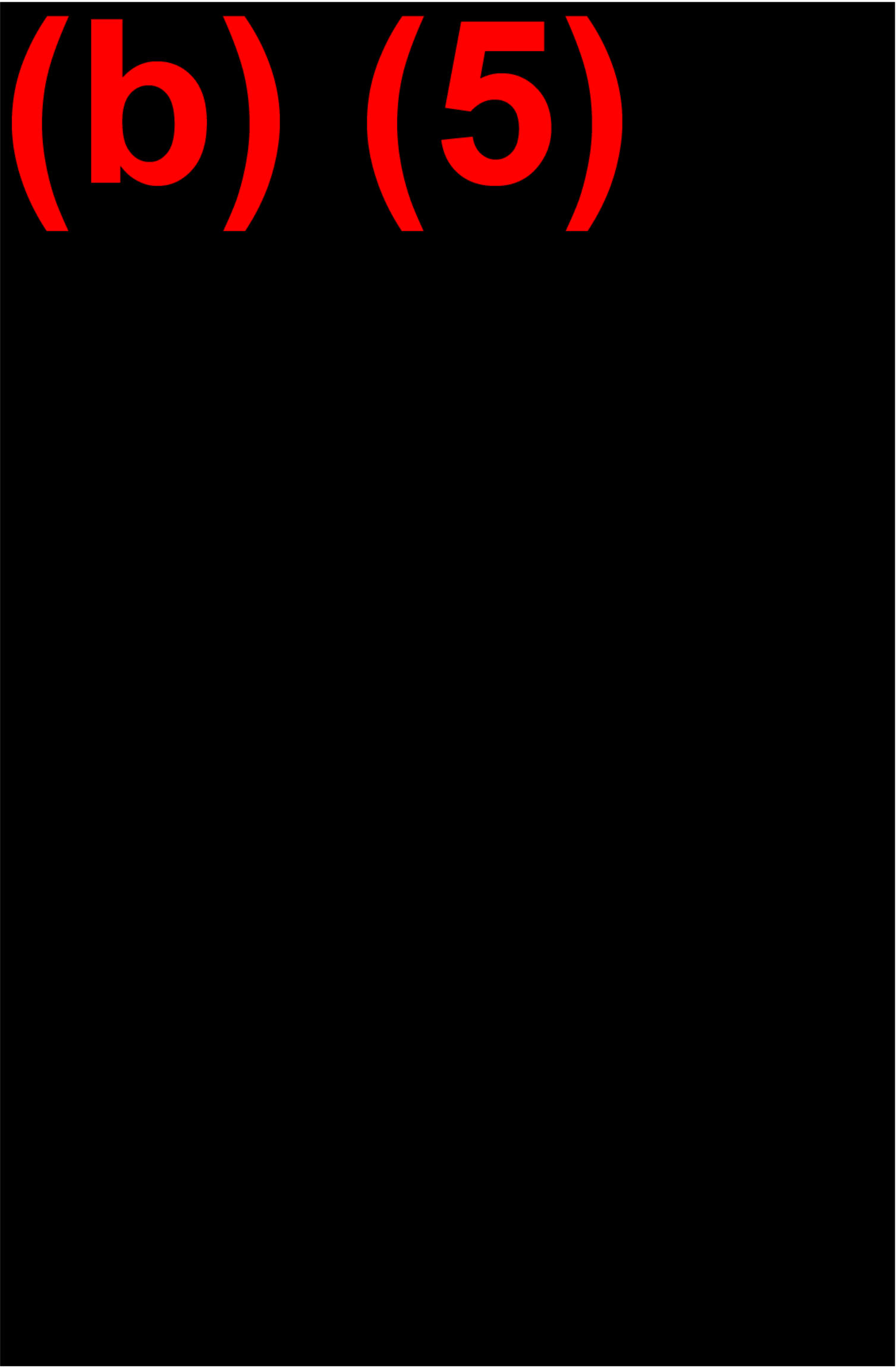
If you have any questions, please contact (b) (6) at

(b) (6)

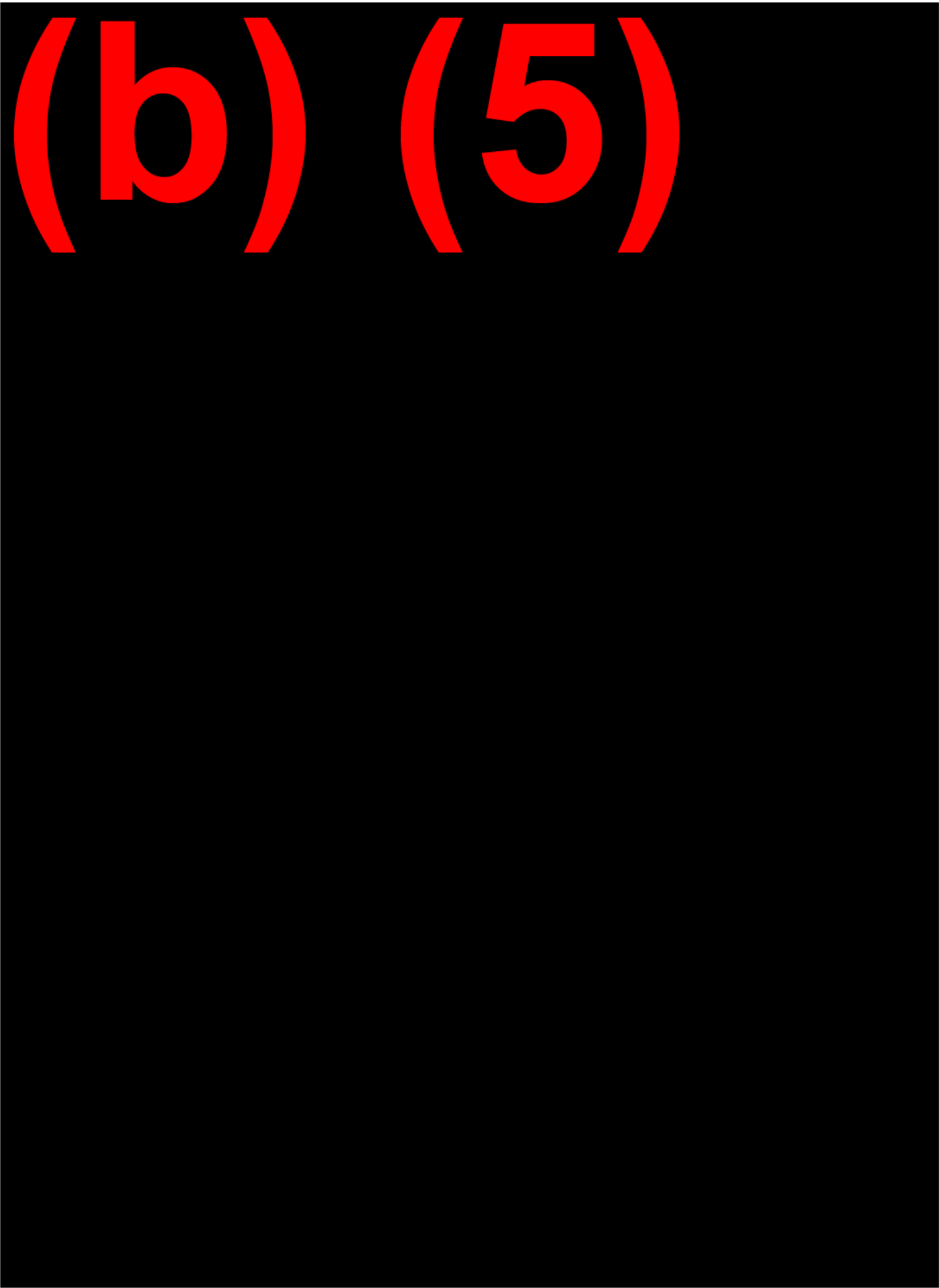
*****If you have any questions, please respond using the contact information provided above. This mailbox is unable to receive emails.*****

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(b) (5)



(b) (5)



(b) (5)

From: Christopher Romani <cromani@integritymc.com>

Date: June 3, 2015 at 1:50:38 PM EDT

(b) (6)

Contract Number GS-10F-0186U, BPA Number GS-23F-ST001, Task Order Number GS-P-00-11-CY-0012

Mr. Blumenfeld,

Integrity respectfully requests a copy of the final audit report.

Chris

Christopher P. Romani, PMP
President and Chief Executive Officer



(v) 703-349-3394 x1060

(f) 703-232-1745

www.consultwithintegrity.com

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From: (b) (6)
Sent:
To:
Cc: (b) (6)
Subject: Integrity Management Consulting, Inc., GSA
Contract Number GS-10F-0186U, BPA Number GS-23F-ST001, Task Order Number GS-P-00-11-CY-0012

Mr. Romani,

(b) (6) is out on maternity leave. The report was issued, however you must request a copy from Andrew Blumentfeld. He can be reached at andrew.blumentfeld@gsa.gov or (202) 690-8909.

(b) (6)

Please note that my email address has changed to (b) (6)

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From: (b) (6)
To: (b) (6)
Cc: (b) (6)
Date: 06/01/2015 02:59 PM
Subject: RE: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U, BPA Number GS-23F-ST001, Task Order Number GS-P-00-11-CY-0012

(b) (6)

Has the audit report been finalized? If so, would you please provide me a copy?

Thank you,
Chris

From: Christopher Romani
Sent: Tuesday, April 7, 2015 10:56 AM

(b) (6)

Summary of Findings- Integrity Management Consulting, Inc., GSA Contract
Number GS-10F-0186U, BPA Number GS-23F-ST001, Task Order Number GS-P-00-11-CY-0012
Importance: High

(b) (6)

Integrity Management Consulting, Inc. ("Integrity") submits the following comment regarding the report resulting from Audit Number A1400144 (the "Audit Report"), carried out by the GSA Office of Inspector General:

As the Audit Report notes, Task Order GS-P-00-11-CY-0012 (the "Task Order") was issued for a firm-fixed price ("FFP"). As Integrity has stated in a Complaint pending before the Civilian Board of Contract Appeals ("CBCA"), Integrity's invoicing procedure for more than three years of Task Order performance was to submit monthly invoices to GSA for each month's pro rata portion of Integrity's overall FFP (as modified by certain Task Order

modifications issued by GSA). In other words, to determine each month's invoice amount, Integrity simply used the FFP to be paid over the course of the year and divided that figure by 12.

GSA made payments under this procedure for more than three years. Integrity maintains that the foregoing invoicing procedure was appropriate for an FFP contract such as the Task Order. The record in Integrity's pending CBC Appeal further reflects that whenever GSA issued a modification instituting a deductive change to the Task Order, Integrity reduced its FFP and related pro rata invoicing accordingly. In short, Integrity's invoicing of the Task Order was consistent and correct.

With regard to Integrity's invoicing over the period that included the 2013 Government Shutdown, Integrity maintained its readiness to perform during the Shutdown and continued to pay its personnel assigned to the Task Order their regular wages. Moreover, the Task Order was invoiced on a monthly basis and did not provide for a smaller unit of work, nor did GSA contemporaneously impose such a change in invoicing procedure. These facts also are consistent with an FFP contract.

Chris

Christopher P. Romani, PMP
President and Chief Executive Officer



(v) 703-349-3394 x1060

(f) 703-232-1745

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(b) (6)

Sent: Monday, April 06, 2015 12:19 PM

To: Christopher Romani

(b) (6)

Subject: RE: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U BPA Number GS-23F-ST 001J ask Order Number GS-P-00-11-CY -0012

Good Morning Mr. Romani,

As stated in the email transmitted on March 23, 2015, any formal response and or comments to the Office of Audits, Summary of Findings was due on Friday, April 3, 2015. We have not received any response from Integrity Management Consulting at this time. Please confirm that your company has no response; otherwise a response is due immediately. Thank you.

Regards,

(b) (6)

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(b) (6)

Date: 03/26/2015 01:32 PM

Subject: RE: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U, BPA Number GS-23F-ST 001J ask Order Number GS-P-00-11-CY -0012

I received the email below.

Thanks,
Chris

(b) (6)

To: Christopher Romani
Subject: Re: -Encrypt External- Summary of Findings- Integrity Management Consulting, Inc., G S A Contract Number GS-10F-0186U B P A Number GS-23F-ST 001J ask Order Number GS-P-00-11-CY -0012

Hi Mr. Romani,


I just wanted to check in with you to make sure you received the email below. Please confirm. Thank you.

Regards,

(b) (6)

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From: Audits/GSAOIG
To: cromani@integritymc.com,
Cc: (b) (6) [jeroy ford@gsa.gov](#),
[les painter@gsa.gov](#), [wayne williams@gsa.gov](#), [janet chirds@gsa.gov](#), [claudia davis@gsa.gov](#), [jeniffer epps@gsa.gov](#), Michiko
(b) (6)
Date: 03/23/2015 11:04 AM
Subject: -Encrypt External- Summary of Findings - Integrity Management Consulting, Inc , GSA Contract Number GS-10F-0186U, BPA Number GS-23F-ST 001J ask Order Number GS-P-00-11-CY -0012
Sent by: Elizabeth A. Telo

	<p>Office of Audits Office of Inspector General U.S. General Services Administration</p>
---	--

Mr. Christopher Romani, President and C E O
Integrity Management Consulting, Inc.
2000 Corporate Ridge, Suite 170
McL ean, V A 22102

Re: Limited Scope Postaward Examination of
Integrity Management Consulting, Inc.,
G S A Contract Number GS-10F-0186U,

B P A Number GS-23F-ST001,
Task Order Number GS-P-00-11-CY -0012
Report Number 140144

The attached document contains our Summary of Findings for the subject examination. The purpose of this document is to provide you an opportunity to formally respond to the examination findings prior to issuance of the final audit report. Any comments you want to be considered in our final audit report should be forwarded to this office by April 3, 2015. Please forward your response via e-mail or send them to the following address, (b) (6)

(b) (6)

If you have any questions, please respond using the contact information provided above. This mailbox is unable to receive emails.

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--

John S. Tobey
Assistant General Counsel
Office of General Counsel (LR)
General Services Administration
1800 F St NW # 2012B
Washington, D.C. 20405
Tel.: [202 501 1762](tel:2025011762)

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Subject: Fwd:
Date: Tue, 8 Sep 2015 22:48:31 -0400
From: John Tobey - LR <john.tobey@gsa.gov>
To: Andrew Blumenfeld - PQ <andrew.blumenfeld@gsa.gov>, Cynthia Beckett - WPHCB <cynthia.beckett@gsa.gov>
Message-ID: <CAKjXLg1cLh=USgCw==OAhMu2Ma7XUjLzvkrqvNC_mhi_eGqUg@mail.gmail.com>
MD5: 7177938fc8ef08da285518ecc67a8993

(b) (5)

----- Forwarded message -----

From: John Tobey - LR <john.tobey@gsa.gov>
Date: Tuesday, September 8, 2015
Subject:
To: "Ginsberg, Alexander B." <alexander.ginsberg@pillsburylaw.com>
Cc: **(b) (6)**

(b) (5)

Thank you

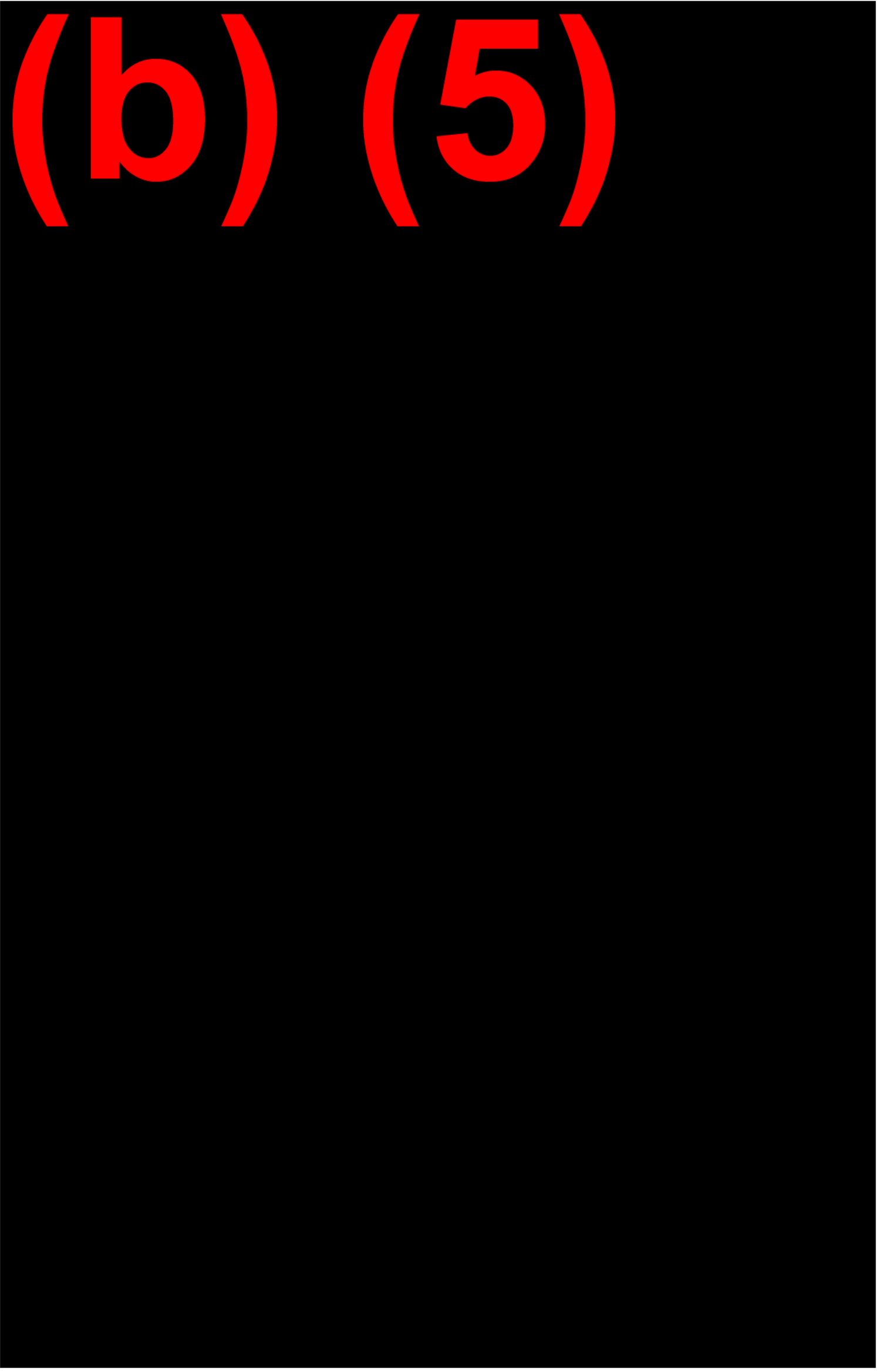
On Tue, Sep 8, 2015 at 3:04 PM, Ginsberg, Alexander B. <alexander.ginsberg@pillsburylaw.com> wrote:

(b) (5)

Thanks much,
Alex

Alexander B. Ginsberg | Senior Associate
Pillsbury Winthrop Shaw Pittman L L P
1650 Tysons Boulevard, 14th Floor | McLean, VA 22102-4856
t [703.770.7521](tel:703.770.7521) | f [703.770.7901](tel:703.770.7901) | m **(b) (6)**
alexander.ginsberg@pillsburylaw.com | [website bio](#)

(b) (5)



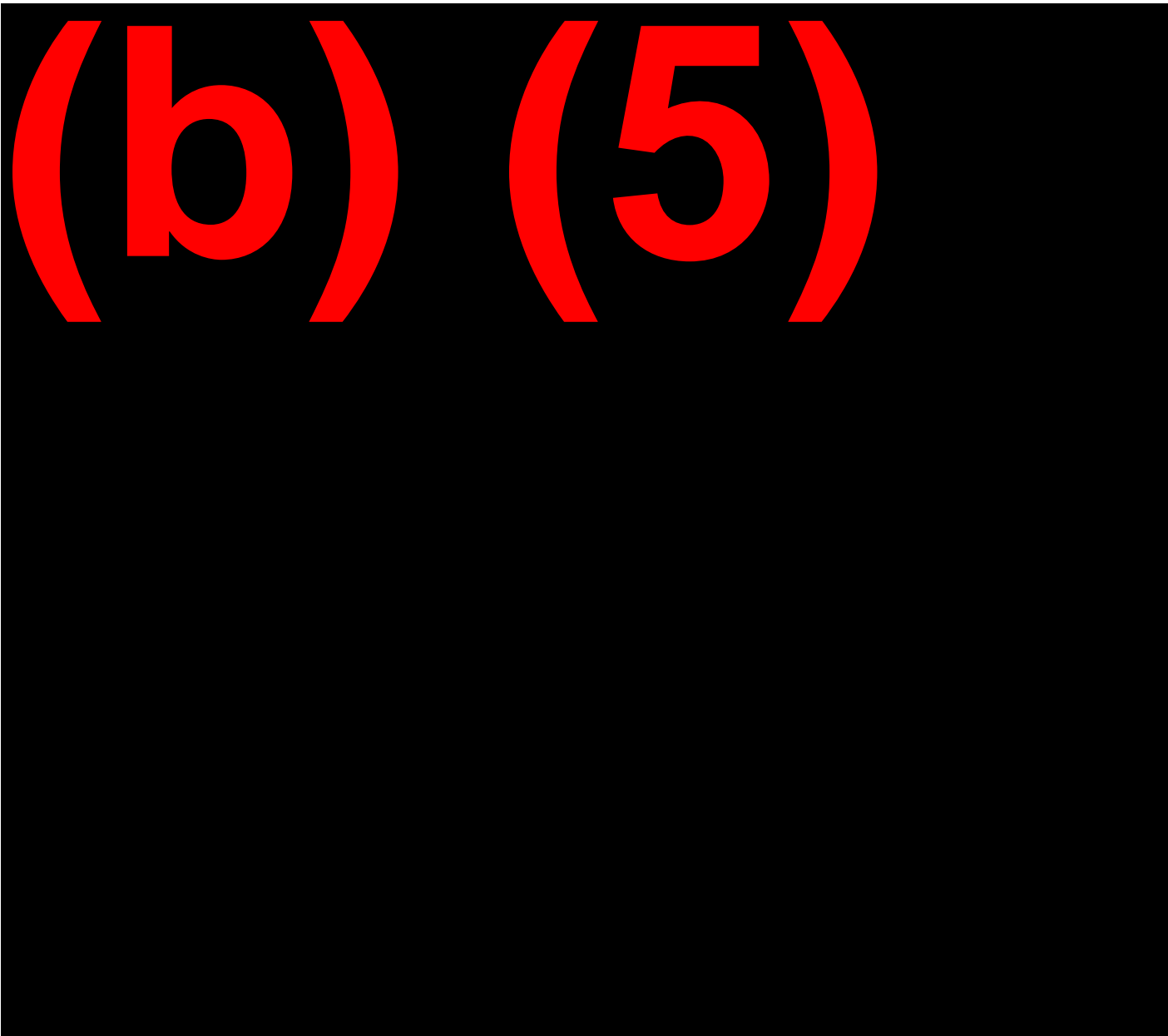
(b) (5)



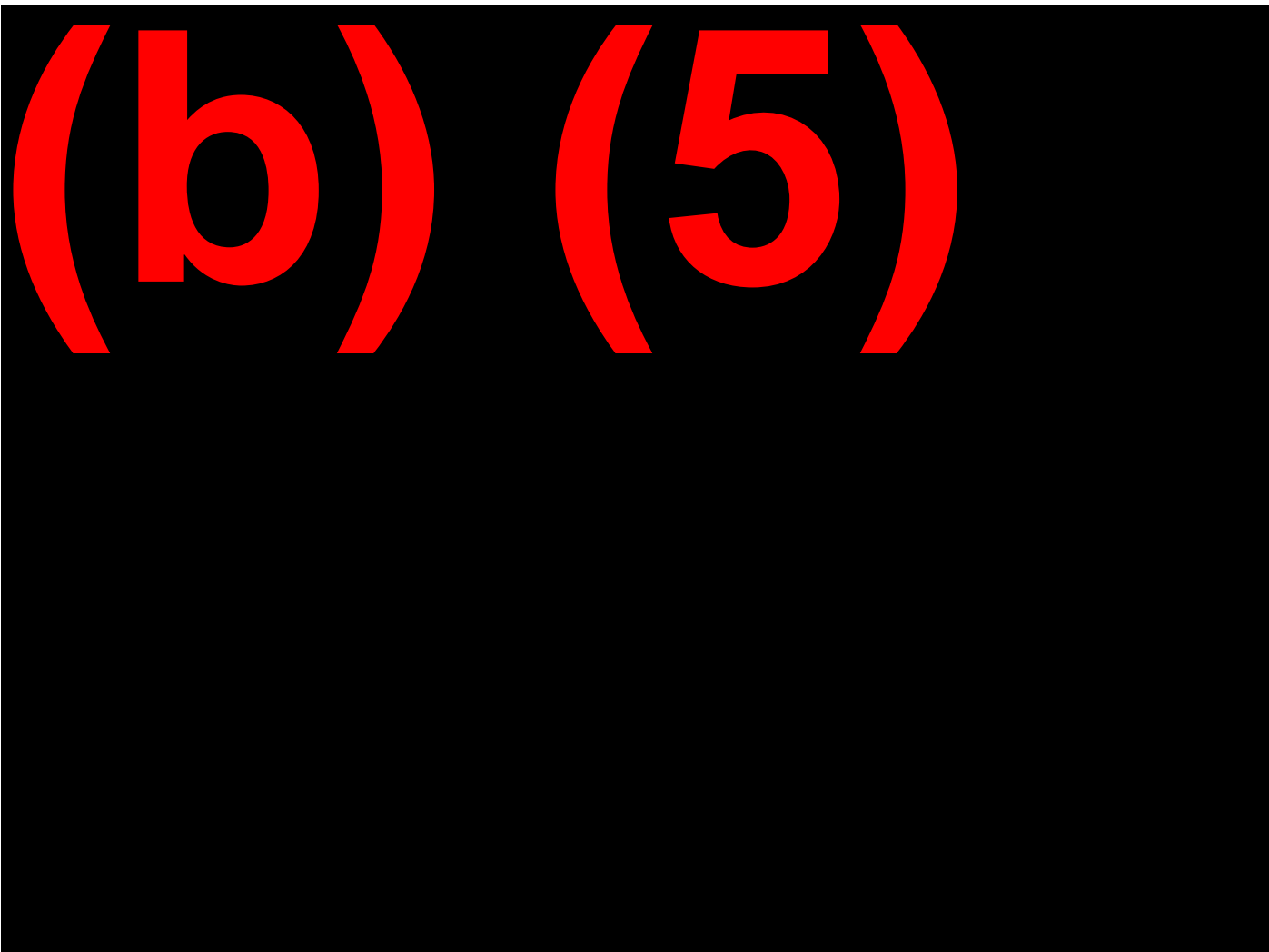
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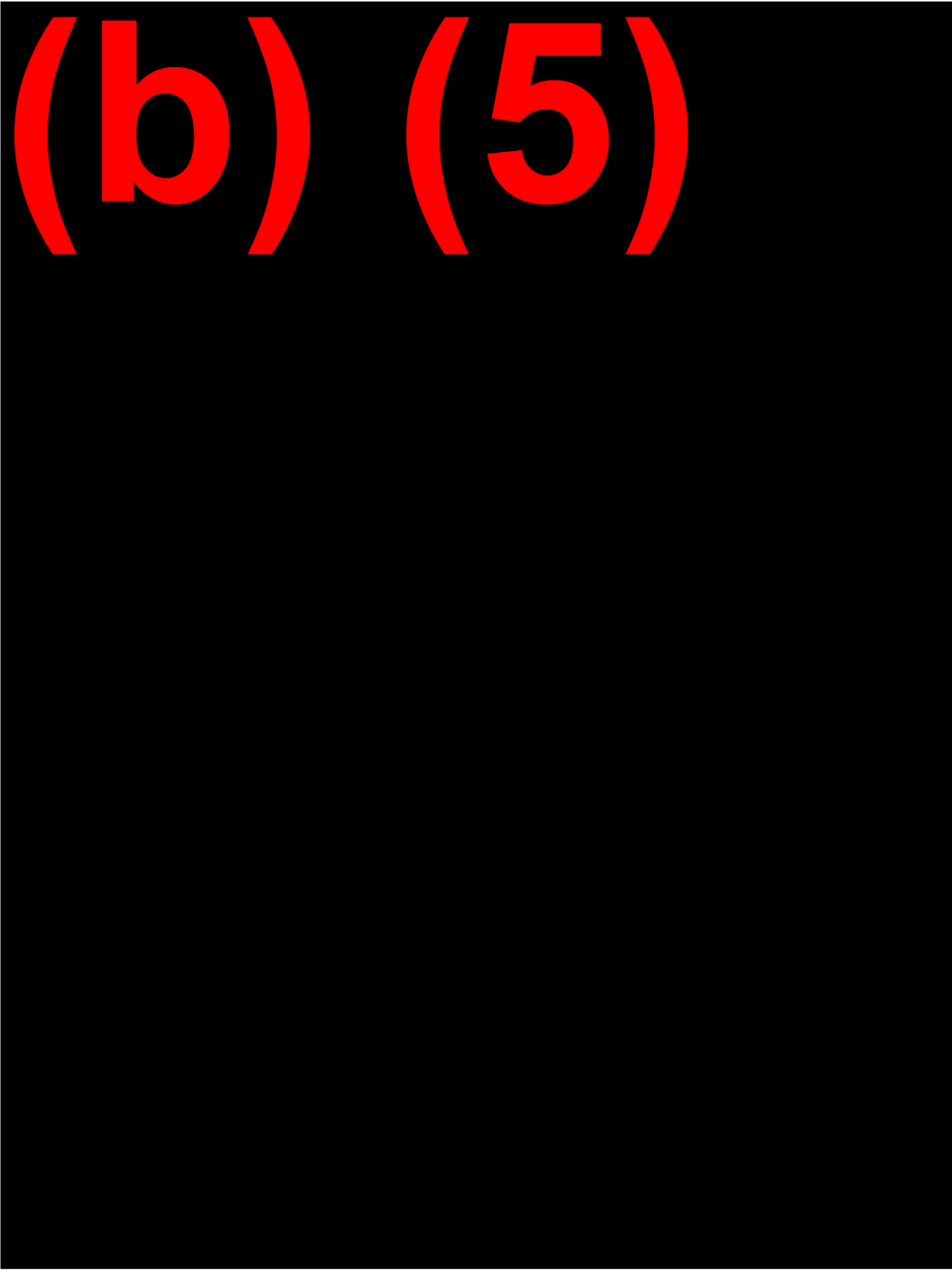
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(b) (5)



(b) (5)



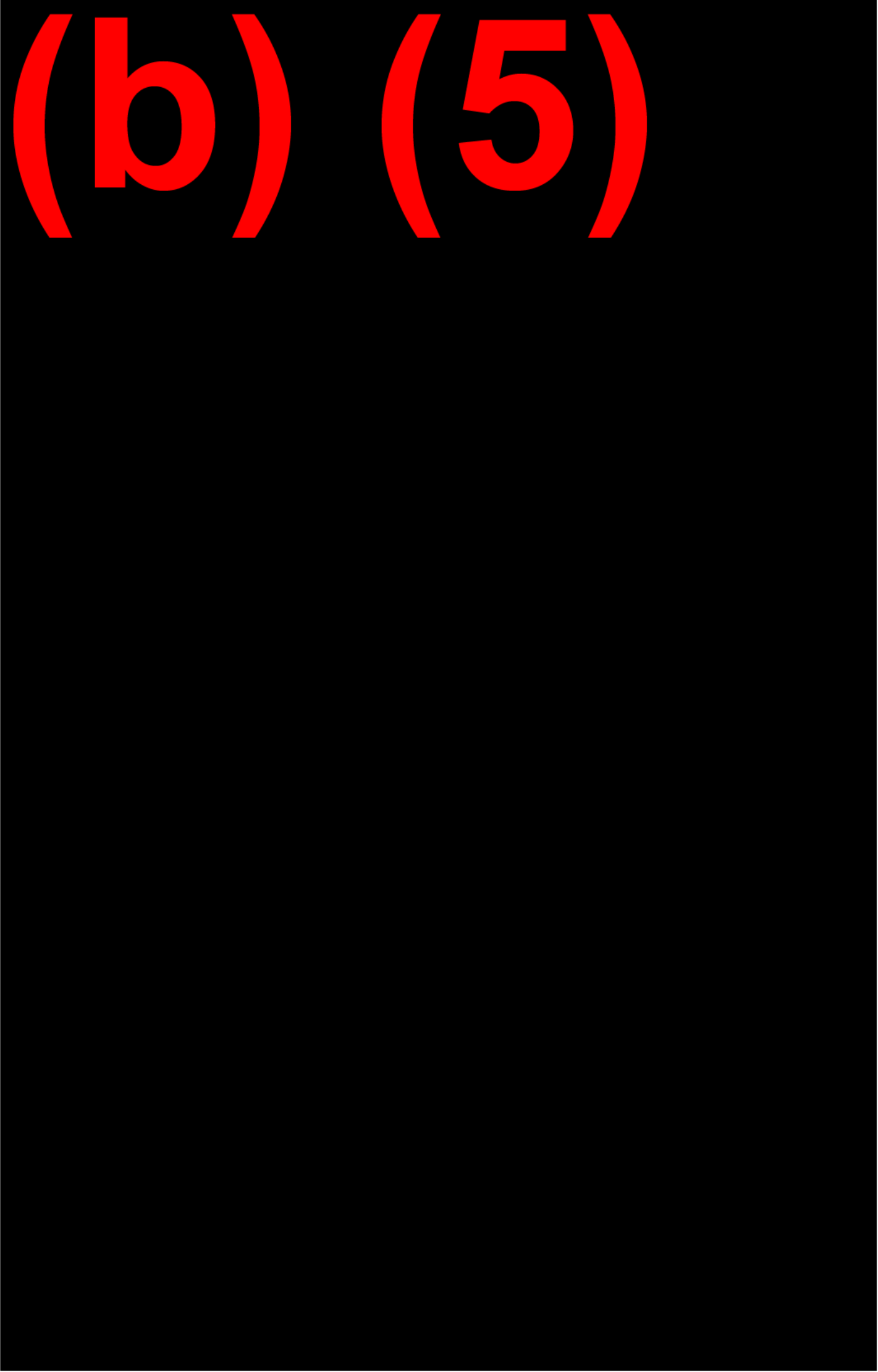
(b) (5)



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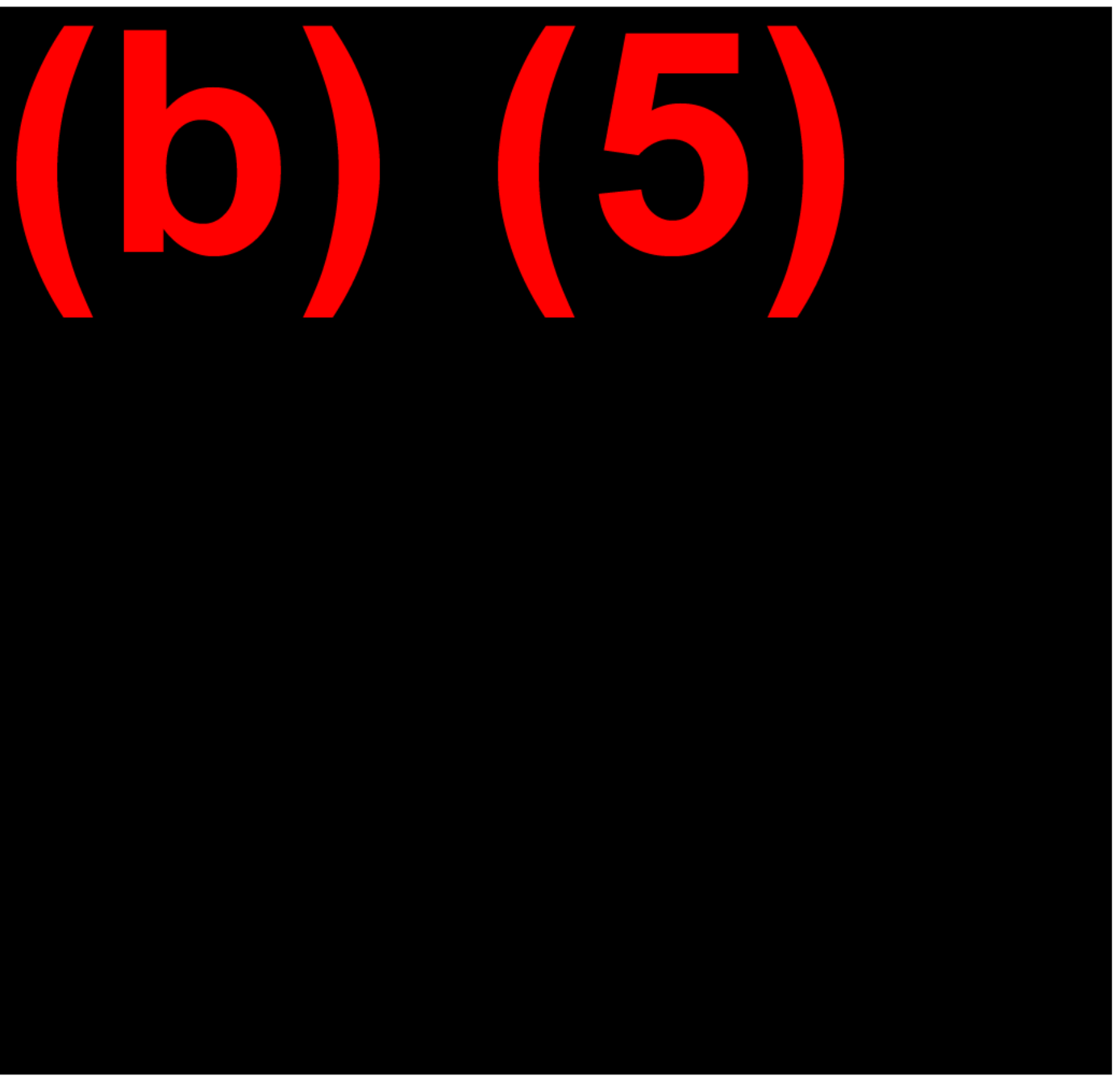
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(b) (5)

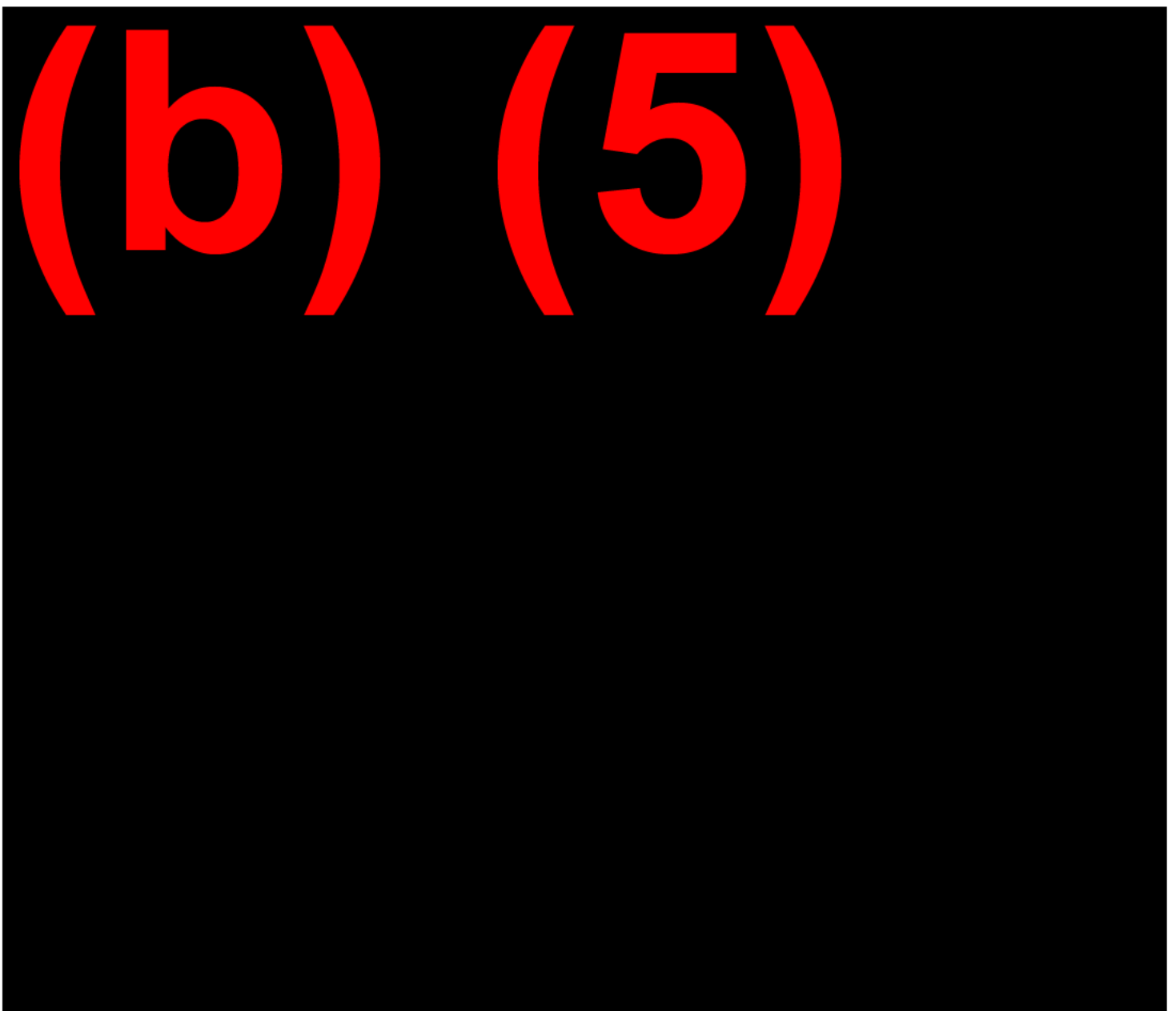


(b) (5)

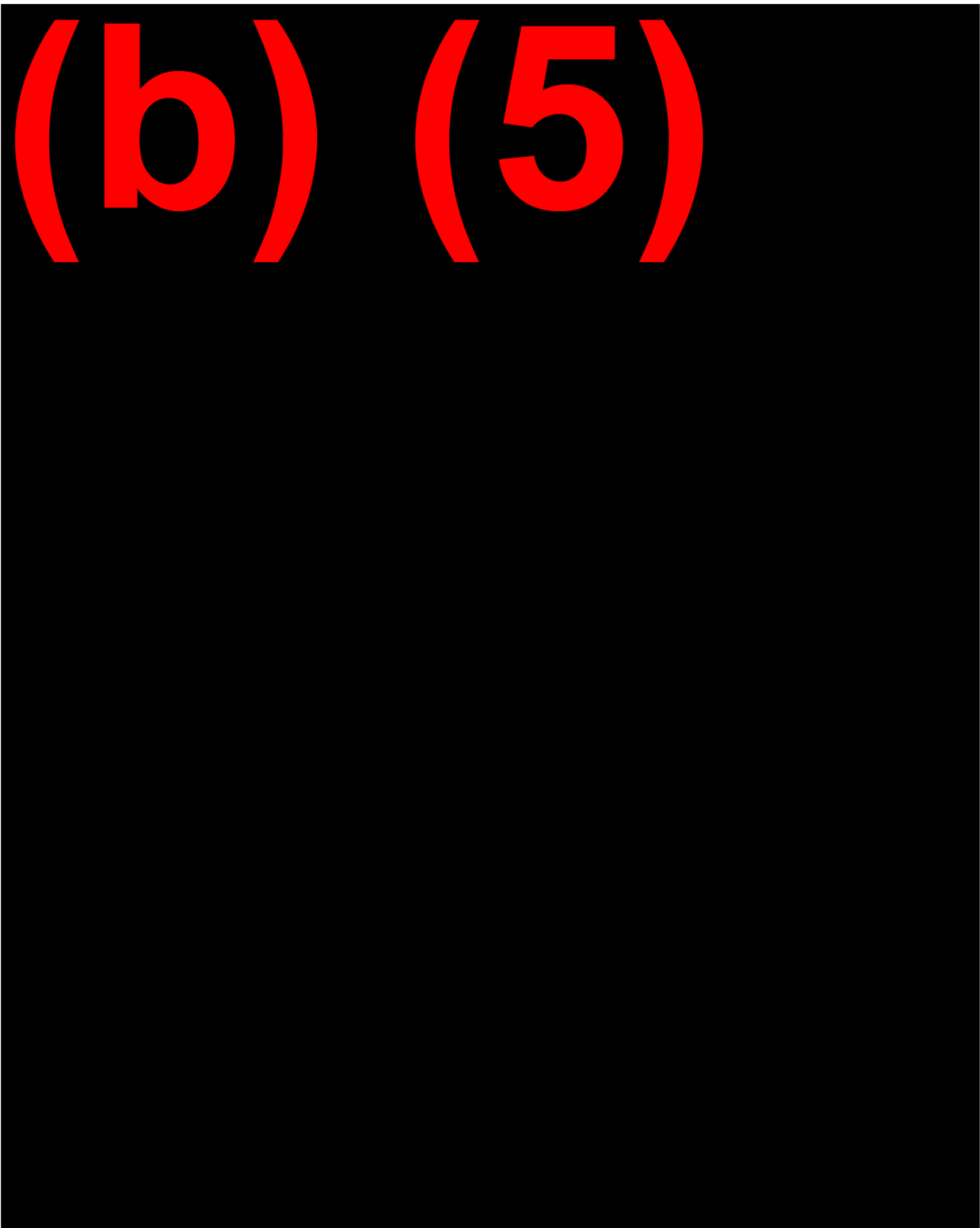
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(b) (5)



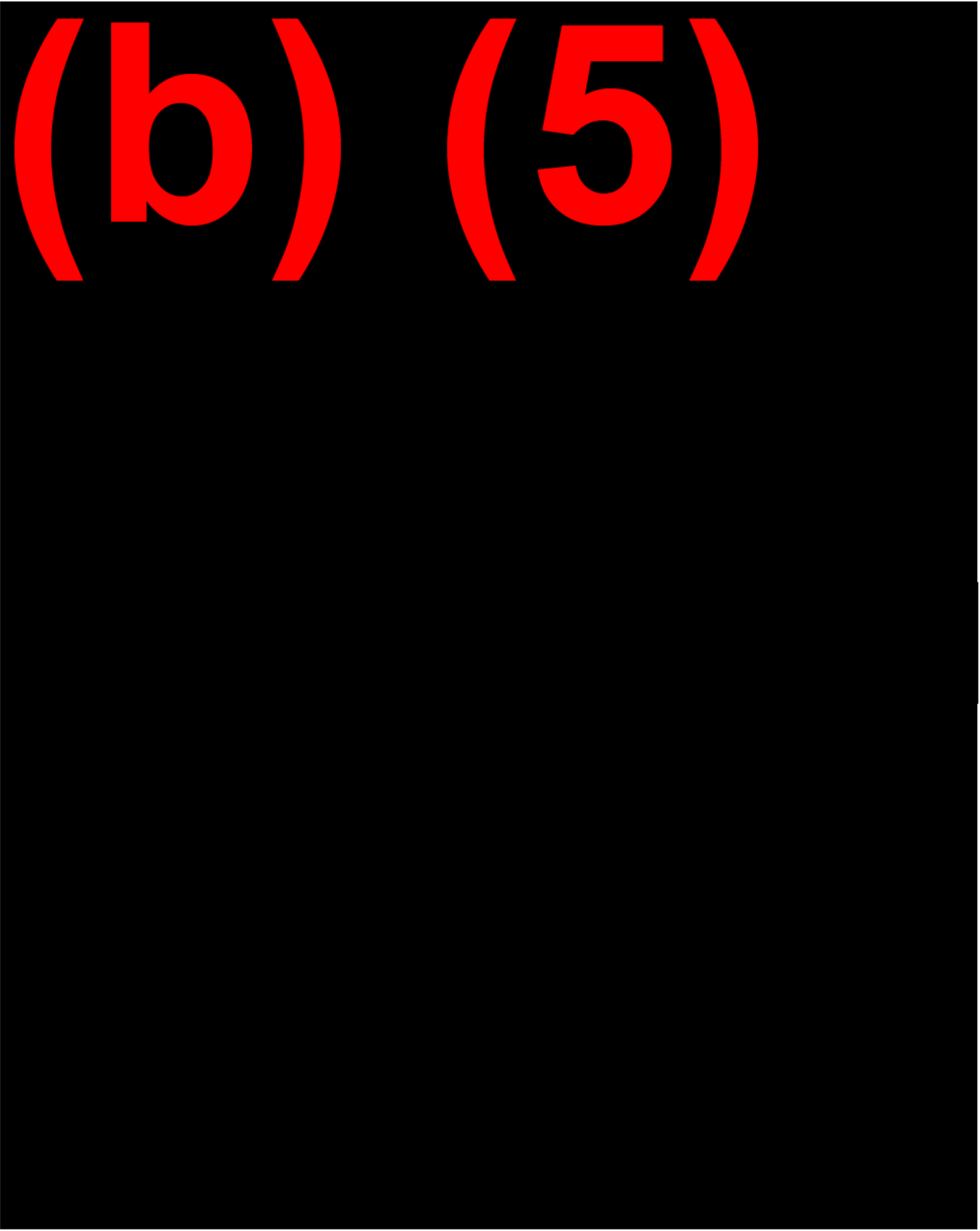
(b) (5)



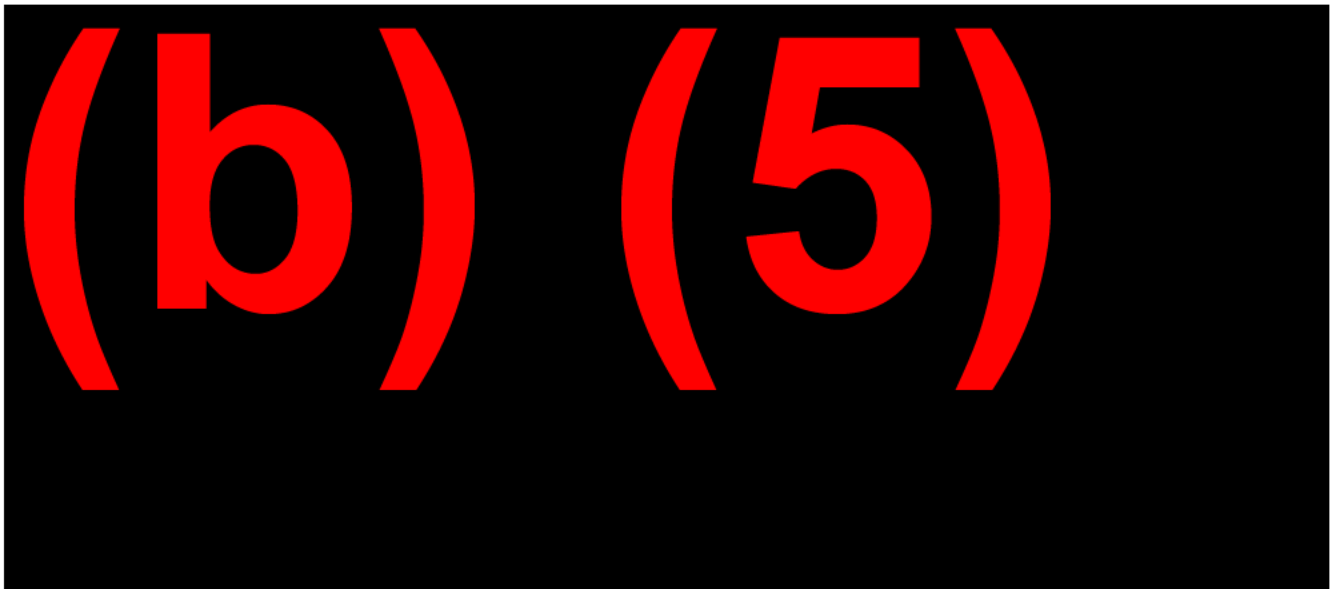
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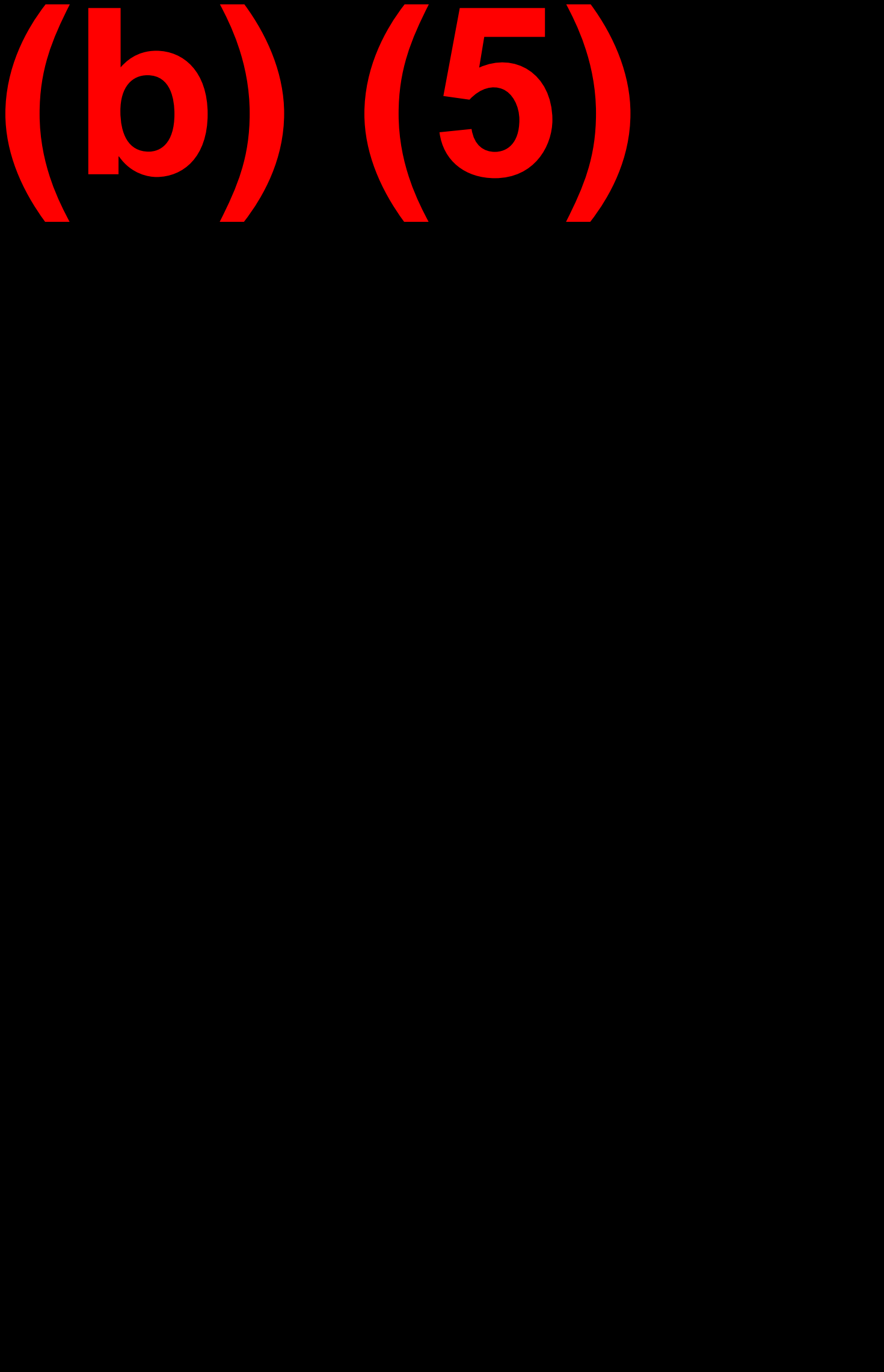
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Name Date

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Position

ion

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--

John S. Tobey
Assistant General Counsel
Office of General Counsel (LR)
General Services Administration
1800 F St NW # 2012B
Washington, D.C. 20405
Tel.: [202 501 1762](tel:2025011762)

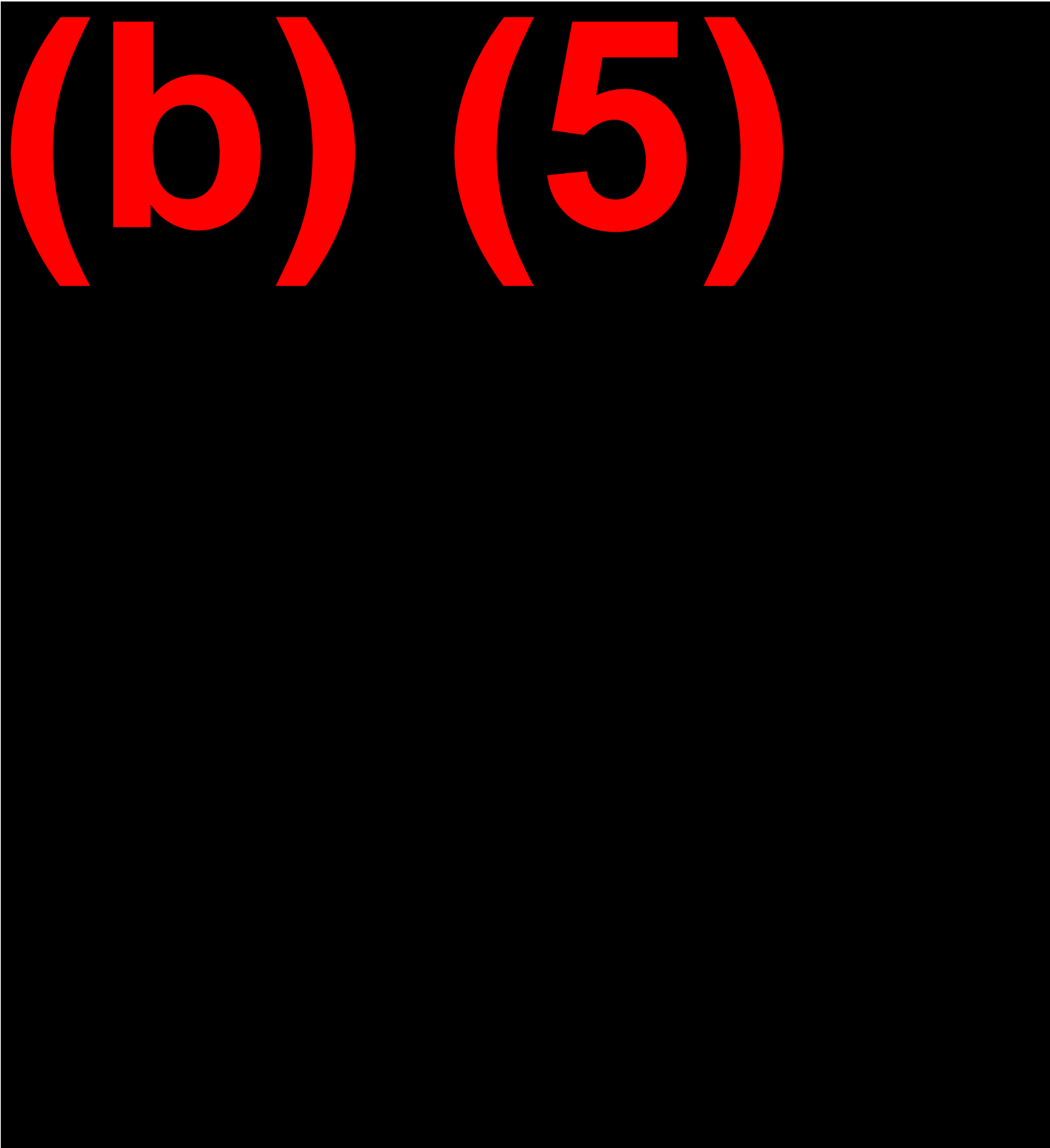
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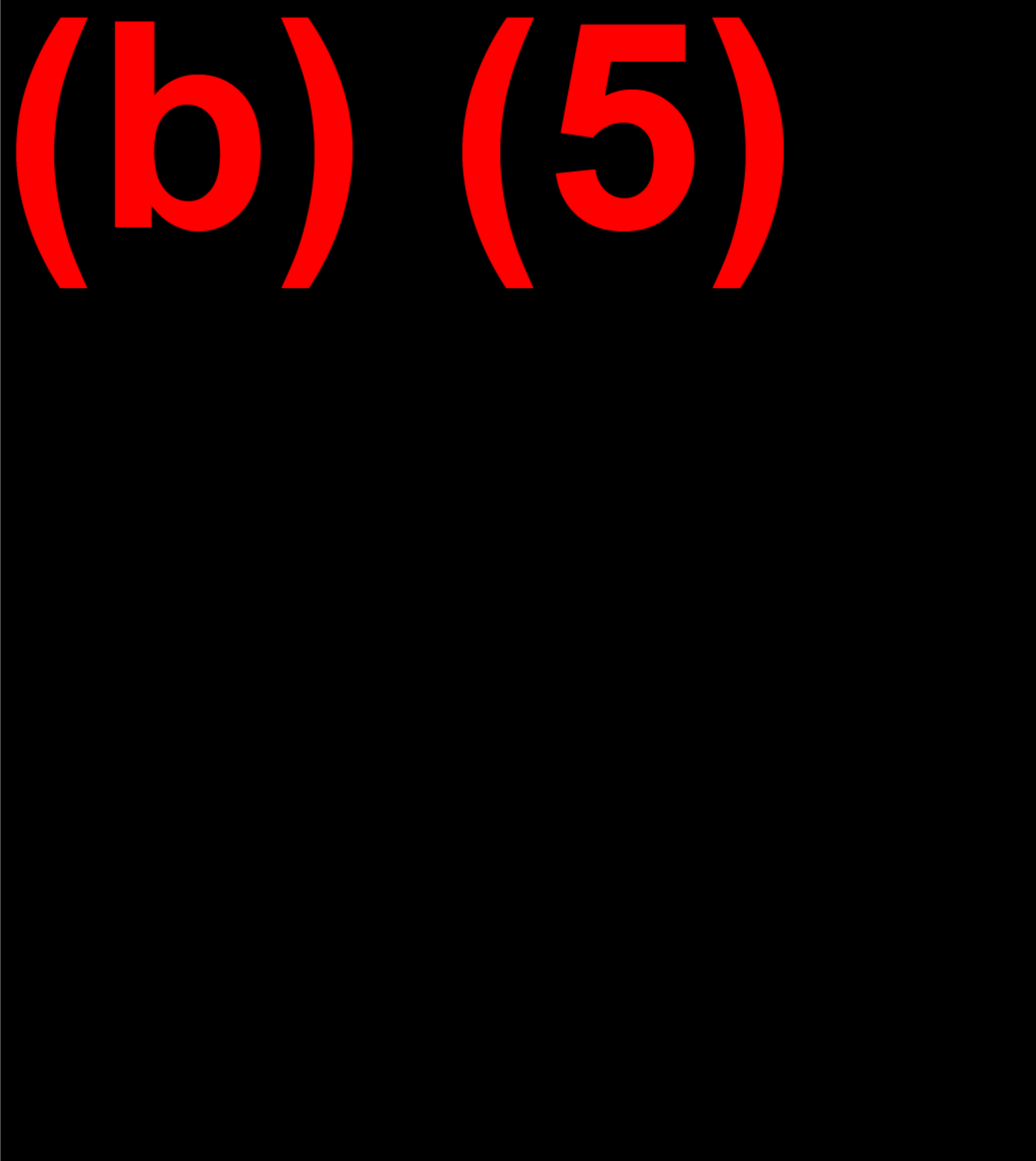
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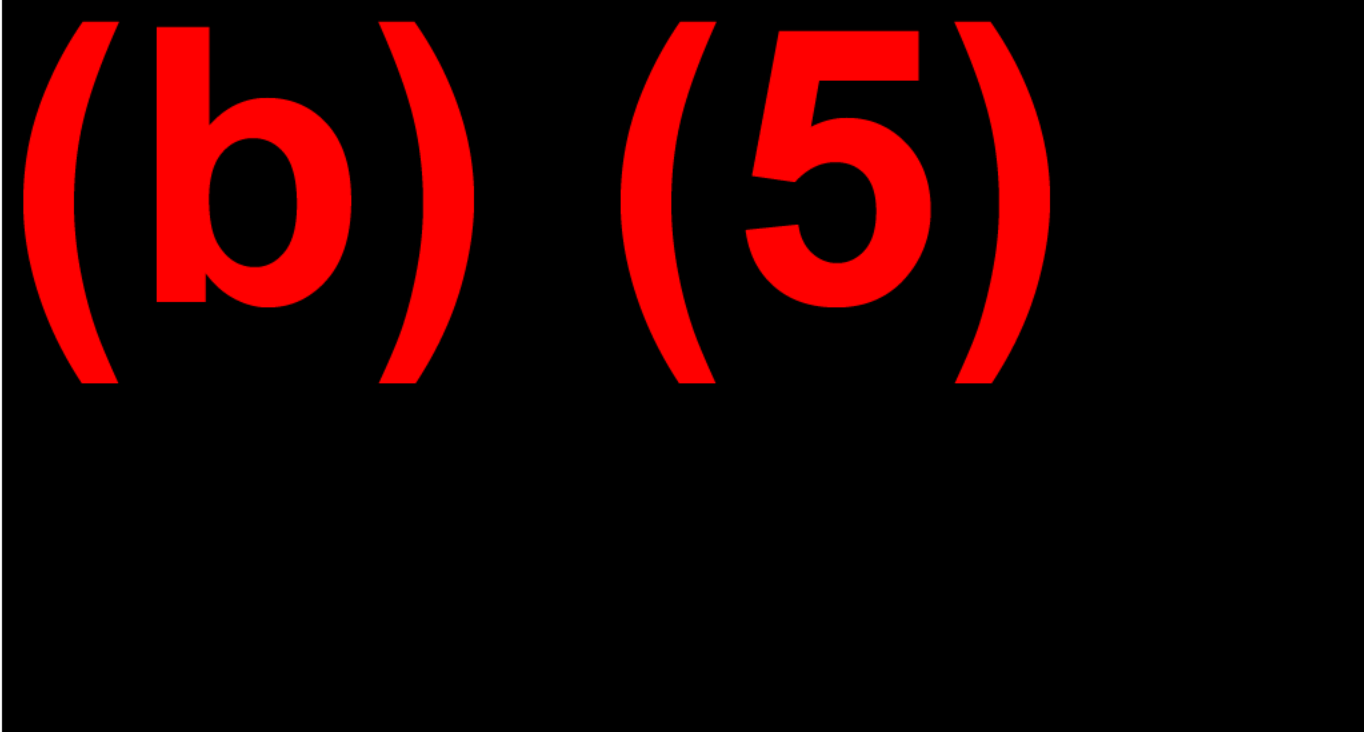
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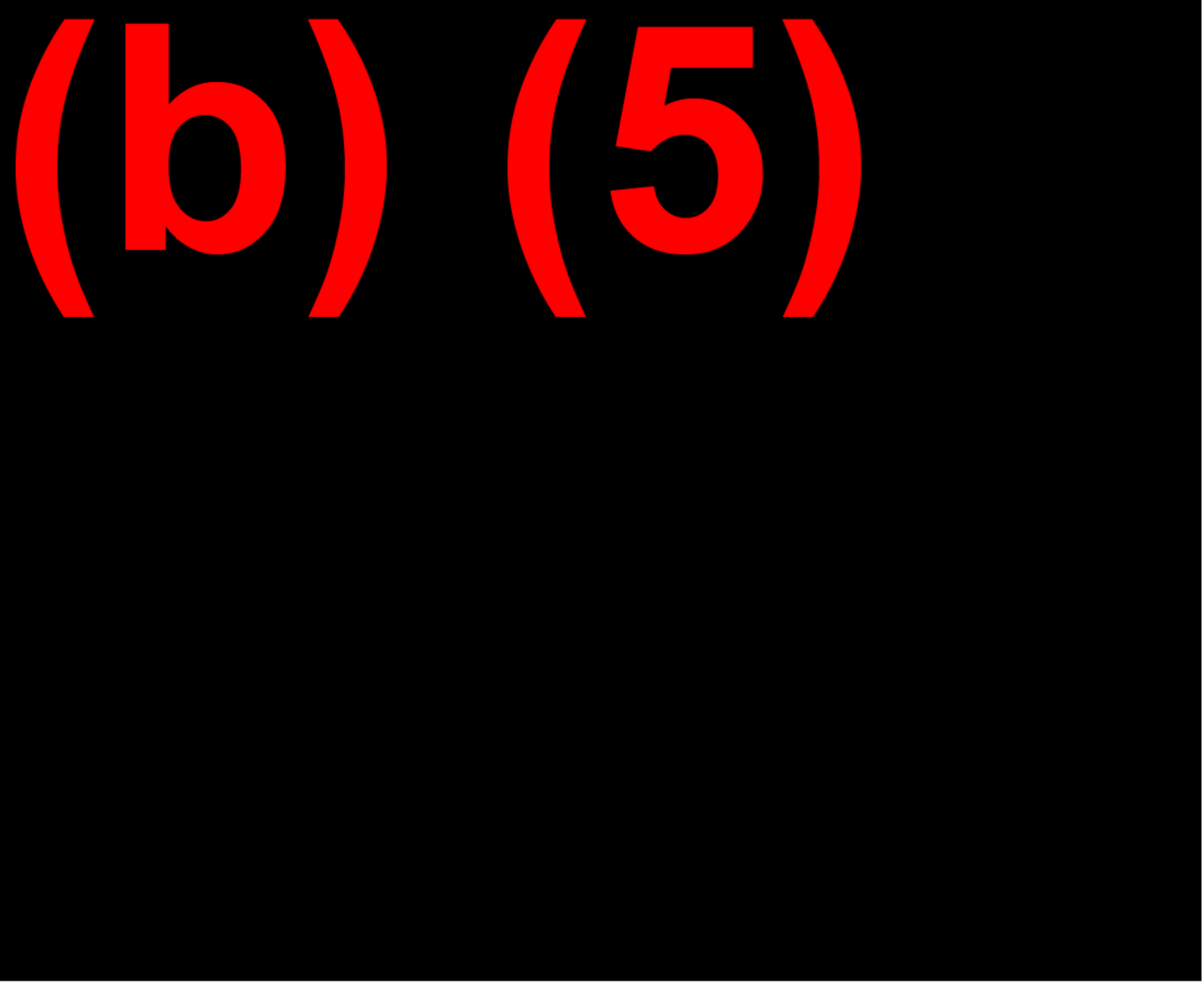
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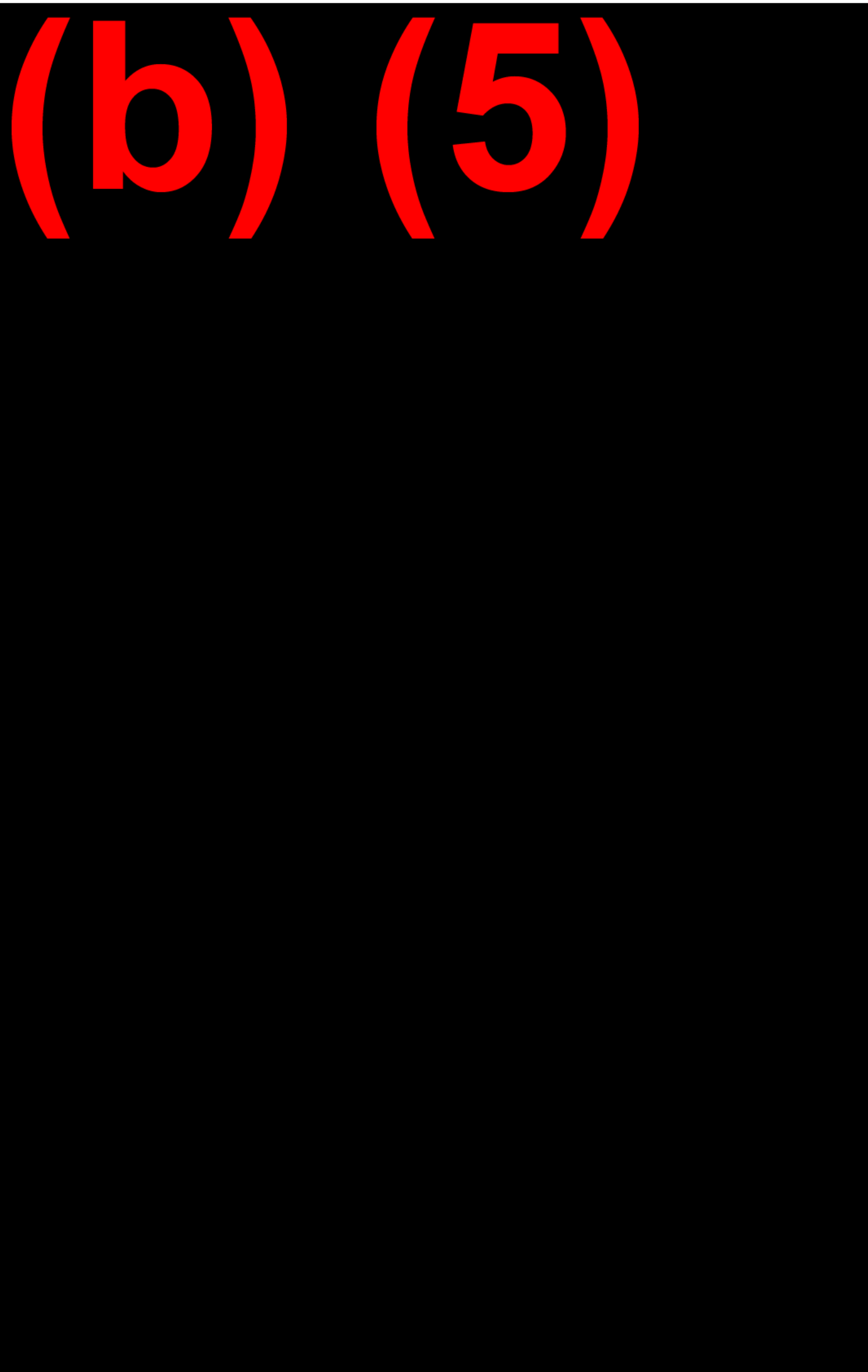


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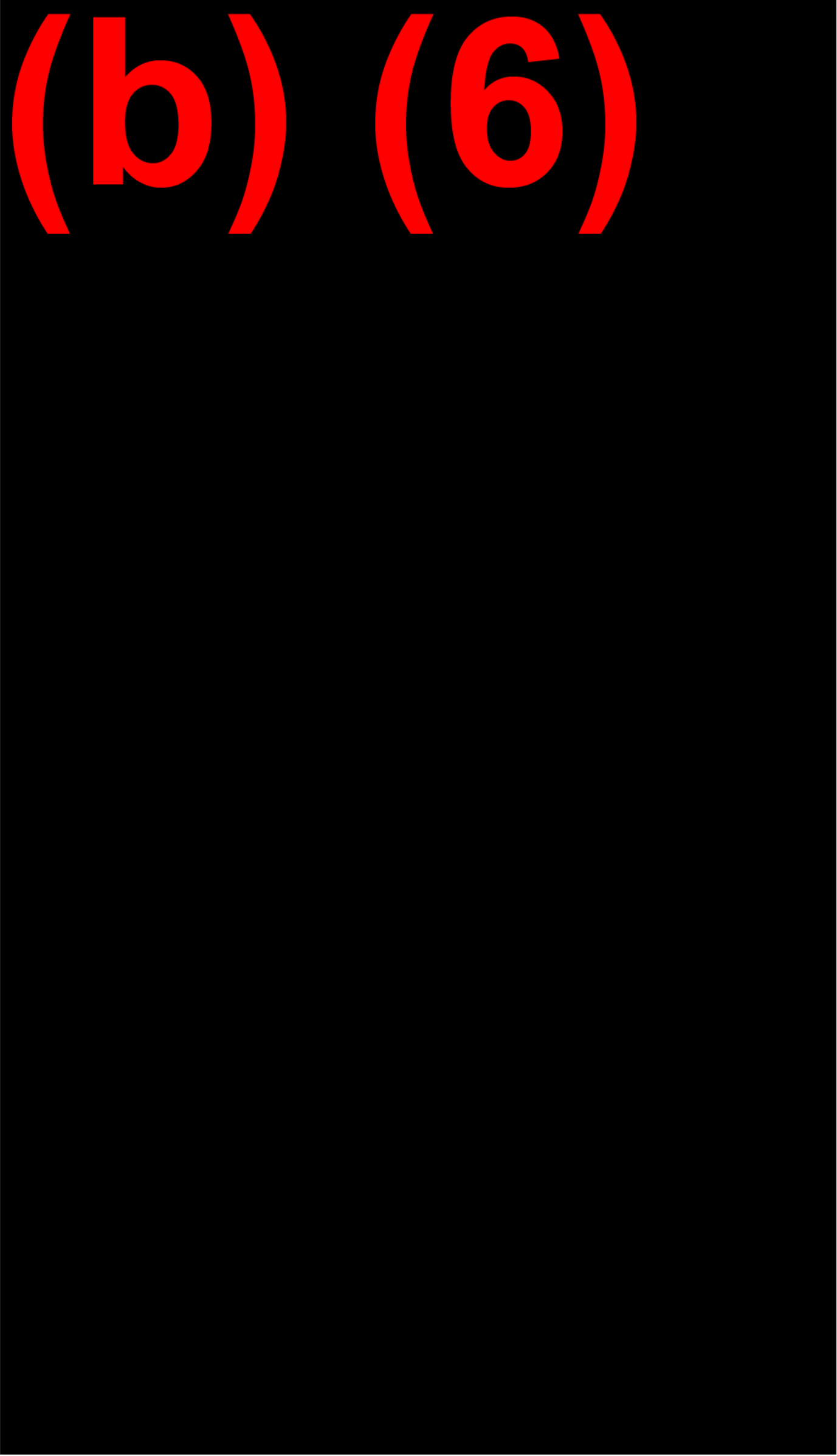
John S. Tobey
Assistant General Counsel
Office of General Counsel (LR)
General Services Administration
1800 F St NW # 2012B
Washington, D.C. 20405
Tel.: [202 501 1762](tel:2025011762)

(b) (5)



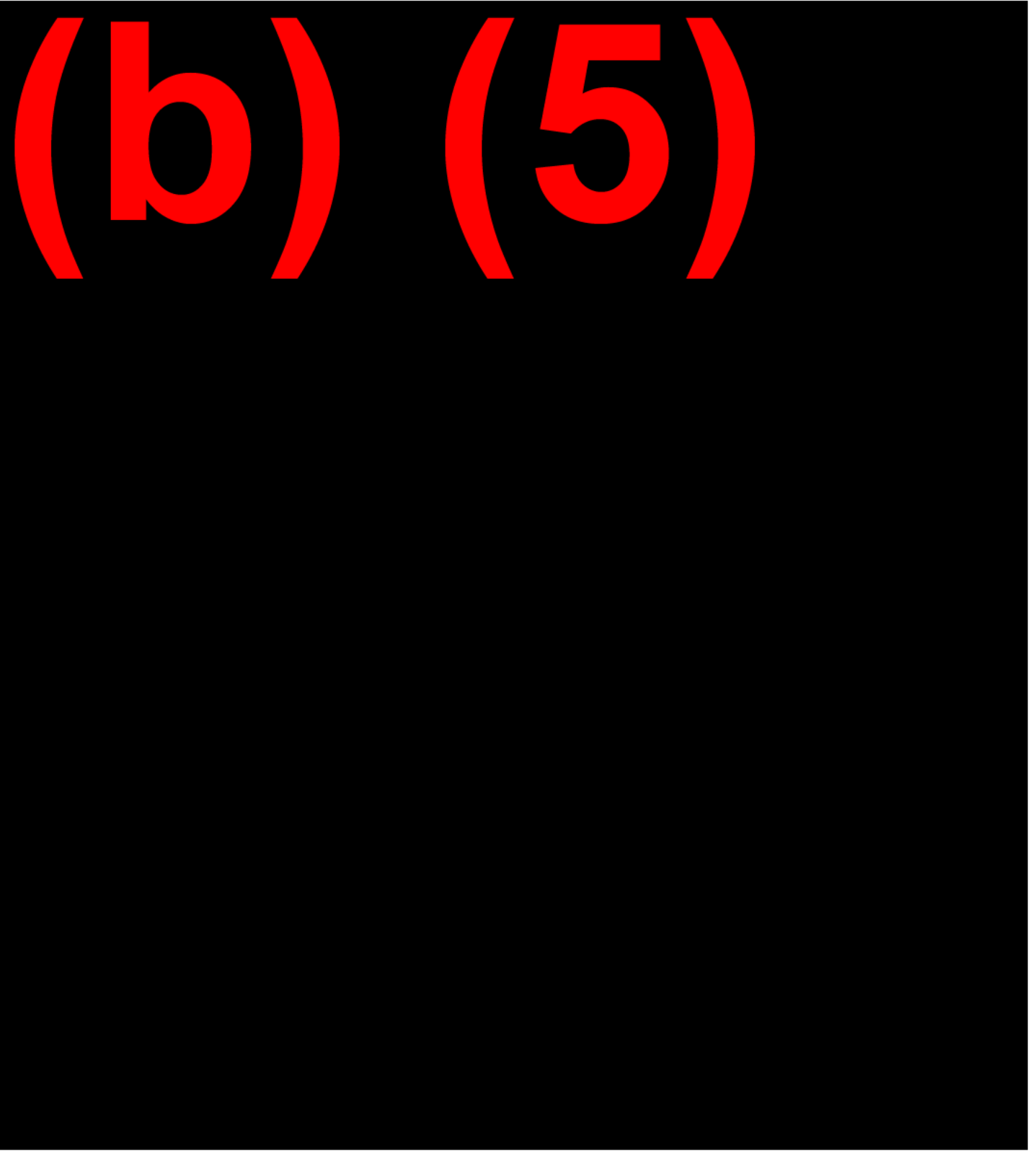
(b) (5)

(b) (6)



(b) (6)

(b) (5)



Subject: -Encrypt External- Final Audit Report - Limited Scope Postaward Examination, Integrity Management Consulting, Inc., GSA Contract Number GS-10F-0186U, BPA Number GS-23F-ST001, Task Order Number GS-P-00-11-CY-0012, Report Number A140144/P/4/X15033

Date: 30 Apr 2015 14:48:29 -0400

From: Audits/GSAOIG@gsaig.gov

To: andrew.blumenfeld@gsa.gov

Cc: denise.roth@gsa.gov, nichol.west@gsa.gov, robert.bourne@gsa.gov, donna.jenkins@gsa.gov, darren.blue@gsa.gov, jill.thomas@gsa.gov, julia.hudson@gsa.gov, cynthia.metzler@gsa.gov, leroy.ford@gsa.gov, les.painter@gsa.gov, wayne.williams@gsa.gov, janet.childs@gsa.gov, jennifer.epps@gsa.gov, tricia.white@gsa.gov, (b) (6), (b) (6), marisa.roinestad@gsaig.gov, (b) (6), (b) (6), gary.haag@gsa.gov, tom.brad

Message-ID: <eb0f2a53rs0n@mail1.gsaig.gov>

MD5: 4cb89461e117d4dc2b0b9113fbb7f804

Attachments: gsa_oig_20150430T184829.html

You have received a secure message

Read your secure message by opening the attachment, securedoc.html. You will be prompted to open (view) the file or save (download) it to your computer. For best results, save the file first, then open it in a Web browser.
(To access from a mobile device, forward this message to mobile@res.cisco.com to receive a mobile login URL.)

If you have concerns about the validity of this message, contact the sender directly.

First time users - will need to register after opening the attachment and then clicking the "forgot password?" link which will then guide you through the registration process.

Overview and Instructions -

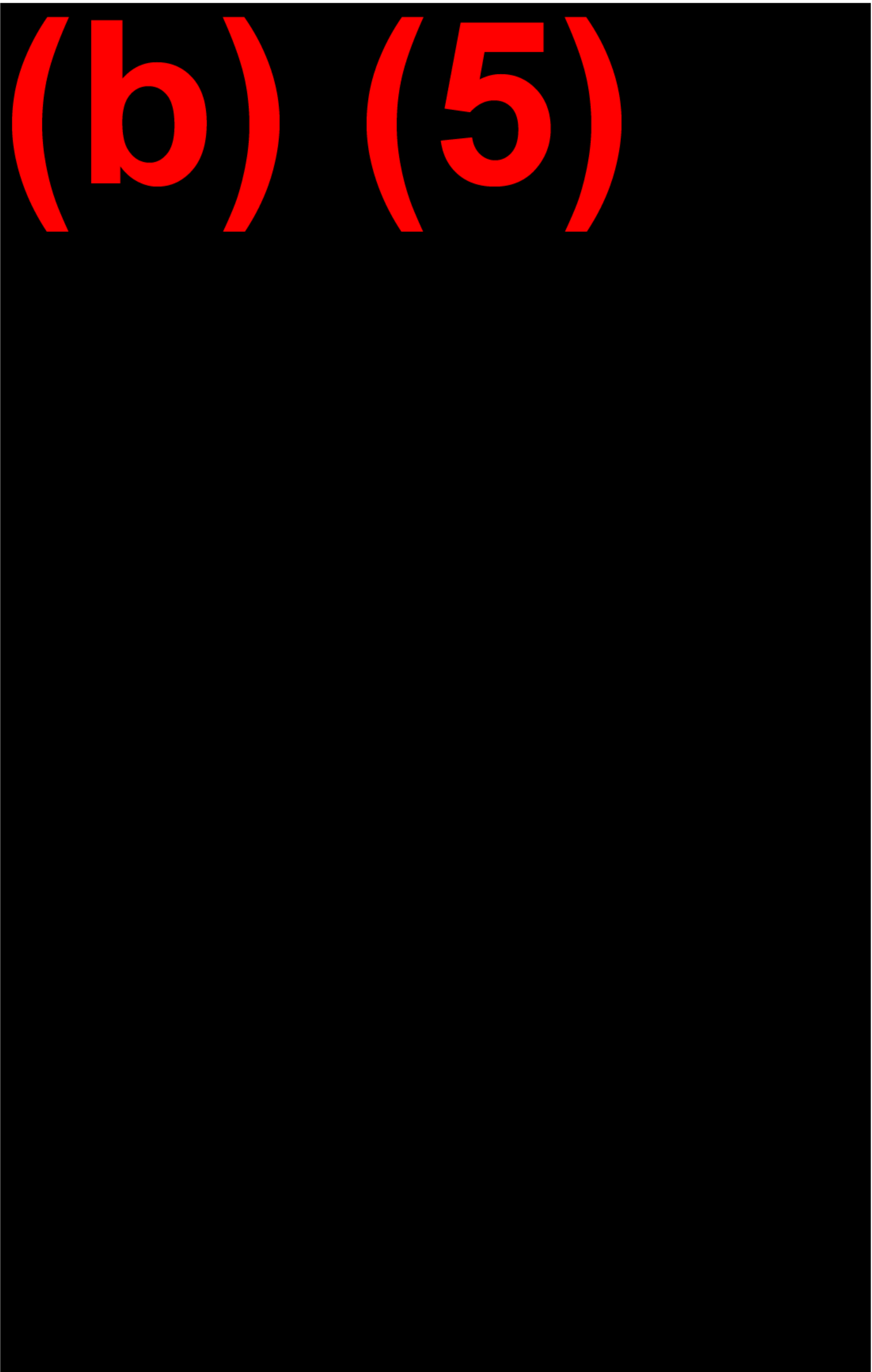
<https://res.cisco.com/websafe/help?topic=RegEnvelope>

OIG IT ServiceDesk - (202)273-7399


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<https://res.cisco.com/websafe/about>

(b) (5)



(b) (5)



(b) (5)



(b) (5)

NON-RESPONSIVE

Subject: Fwd: Engagement Letter - Audit of Integrity Management Consulting, Inc., Contract Number GS-10F-0186U, Task Order GS-P-00-11-CY-0012
Date: Wed, 16 Jul 2014 13:15:01 -0400
From: John Tobey - LR <john.tobey@gsa.gov>
To: Andrew Blumenfeld - PDQ <andrew.blumenfeld@gsa.gov>
Message-ID: <CAKjXLg09H3Dekd_Sa59ruBAv2tSXq6adr9xkBAj6Kto5sH5_7A@mail.gmail.com>
MD5: 338ba8fef633e23587403cd7629a0753
Attachments: Engagement Letter.pdf

(b) (5)

----- Forwarded message -----

From: <(b) (5)>
Date: Wednesday, July 16, 2014
Subject: Engagement Letter - Audit of Integrity Management Consulting, Inc., Contract Number GS-10F-0186U, Task Order GS-P-00-11-CY-0012
To: cromani@integritymc.com
Cc: cynthia.beckett@gsa.gov, (b) (5), (b) (5)

Dear Mr. Romani,

Please find attached an engagement letter for our audit of Integrity Management Consulting's Task Order GS-P-00-11-CY-0012.

If you have any questions, please contact (b) (6) at (b) (5) (b) (6)

Regards,

(b) (6)

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John S. Tobey
Assistant General Counsel
Office of General Counsel (LR)
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1800 F St NW # 2012B
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Subject: Fwd: Integrity Management Consulting, Inc.'s Response to Demand for Payment
Date: Fri, 30 May 2014 10:23:34 -0400
From: Heather Cameron - LR <heather.cameron@gsa.gov>
To: Andrew Blumenfeld - PDQ <andrew.blumenfeld@gsa.gov>
Message-ID: <CAFek1VTuATyZ3ex1GyCkqon=uOrXF49LChnP2K-x-AOTSz=qOg@mail.gmail.com>
MD5: 2b914f5b7b1bfbcfd85a542c46dcab3c
Attachments: Integrity 5 28 14 Letter to Contracting Officer.pdf

(b) (5)

Heather

Heather R. Cameron
Assistant General Counsel
Real Property Division (LR)
General Services Administration

1800 F Street, NW
Room 2019A
Washington, DC 20405
(202) 501-0529
(202) (b) (6) (cell)
(202) 501-1944 fax

----- Forwarded message -----

From: **Cynthia Beckett - WPMAABA** <cynthia.beckett@gsa.gov>
Date: Fri, May 30, 2014 at 9:45 AM
Subject: Fwd: Integrity Management Consulting, Inc.'s Response to Demand for Payment
To: Heather Cameron - LR <heather.cameron@gsa.gov>

(b) (5)

----- Forwarded message -----

From: "Mitchell Bashur" <mbashur@centrelawgroup.com>
Date: May 28, 2014 5:59 PM
Subject: Integrity Management Consulting, Inc.'s Response to Demand for Payment
To: "Cynthia.Beckett@gsa.gov" <Cynthia.Beckett@gsa.gov>
Cc: "James Phillips" <jphillips@centreconsult.com>, "cromani@integritymc.com" <cromani@integritymc.com>, "mbromani@integritymc.com" <mbromani@integritymc.com>, "lbaker@integritymc.com" <lbaker@integritymc.com>, "teresa.lamar@gsa.gov" <teresa.lamar@gsa.gov>

Ms. Beckett:

(b) (5)

Sincerely,

Mitchell A. Bashur, Esq.
Associate Attorney
Centre LawGroup
1953 Gallows Road, Suite 650
Vienna, V A22182
P: [703.288.2800](tel:703.288.2800) x232 F: [703.288.4868](tel:703.288.4868)

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Subject: Fwd: Contract Support
Date: Thu, 18 Sep 2014 07:25:48 -0400
From: Christine Kelly - PDQA <christine.kelly@gsa.gov>
To: "Michael Proul (PGQB)" <michael.proul@gsa.gov>
Cc: Matthew Urnezis <matthew.urnezis@gsa.gov>, Renee Given - PBC <renee.given@gsa.gov>, Andrew Blumenfeld - PDQ <andrew.blumenfeld@gsa.gov>, Lloyd Hampton - PDQC <lloyd.hampton@gsa.gov>
Message-ID: <CAF0hLbVUqeO3SqLXYW41pZhUrikyQvzwaG6gB4qj4zRzOCQ3Vg@mail.gmail.com>
MD5: 77fd85601afc65f69bce960e7e188a86
Attachments: GSA 2437Integrity Extension.pdf ; Integrity Order GSP0009CY0236.pdf

I understand you are a Spend Tracker Salesforce expert in standards of our group. I think you are one of the only persons who have used it. We have two actions that need to be entered. One which extends an existing contract performance period for 3 weeks and one that exercises an option. I have the information for the extension. Lloyd's group is suppose to get us the information on the other one.

I am attaching a Findings of Fact for the extension which has the contract number etc. The contract ends on September 29th. I am also attaching a copy of the contract scope

Respectfully,

Christine S. Kelly

Procurement Analyst
Acquisition Management and Policy Division
PBS, Office of Acquisition Management
(202) 501-9081
cell: (202) (b) (6)

----- Forwarded message -----

From: Christine Kelly - PDQA <christine.kelly@gsa.gov>
Date: Wed, Sep 17, 2014 at 1:09 PM
Subject: Re: Contract Support
To: Julie Madaio - PDQA <julie.madaio@gsa.gov>
Cc: Teresa Lamar-Brown - PDQA <teresa.lamar@gsa.gov>, Lloyd Hampton - PDQC <lloyd.hampton@gsa.gov>, Matthew Urnezis <matthew.urnezis@gsa.gov>, Jennell Joyner - PDQC <jennell.joyner@gsa.gov>, Andrew Blumenfeld - PDQ <andrew.blumenfeld@gsa.gov>

Here's the signed 2437

Respectfully,

Christine S. Kelly

Procurement Analyst
Acquisition Management and Policy Division
PBS, Office of Acquisition Management
(202) 501-9081
cell: (202) (b) (6)

On Wed, Sep 17, 2014 at 12:32 PM, Christine Kelly - PDQA <christine.kelly@gsa.gov> wrote:

Please prepare a 49 to fund the 3rd position on the ICS contract and Jennell will get you a copy of the contract for ICS. The SOW should be replicated from the SOW in the contract.

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Respectfully,

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Acquisition Management and Policy Division

PBS, Office of Acquisition Management

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cell: [\(202\) \(b\) \(6\)](tel:(202)(b)(6))

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I did input last year's option into Spendtracker, but I didn't receive any instruction to do so this year. I'm copying Teresa, as she may have more information on this.

Julie Madaio

General Services Administration, PBS

[202-219-1377](tel:202-219-1377)

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Regards,

Lloyd

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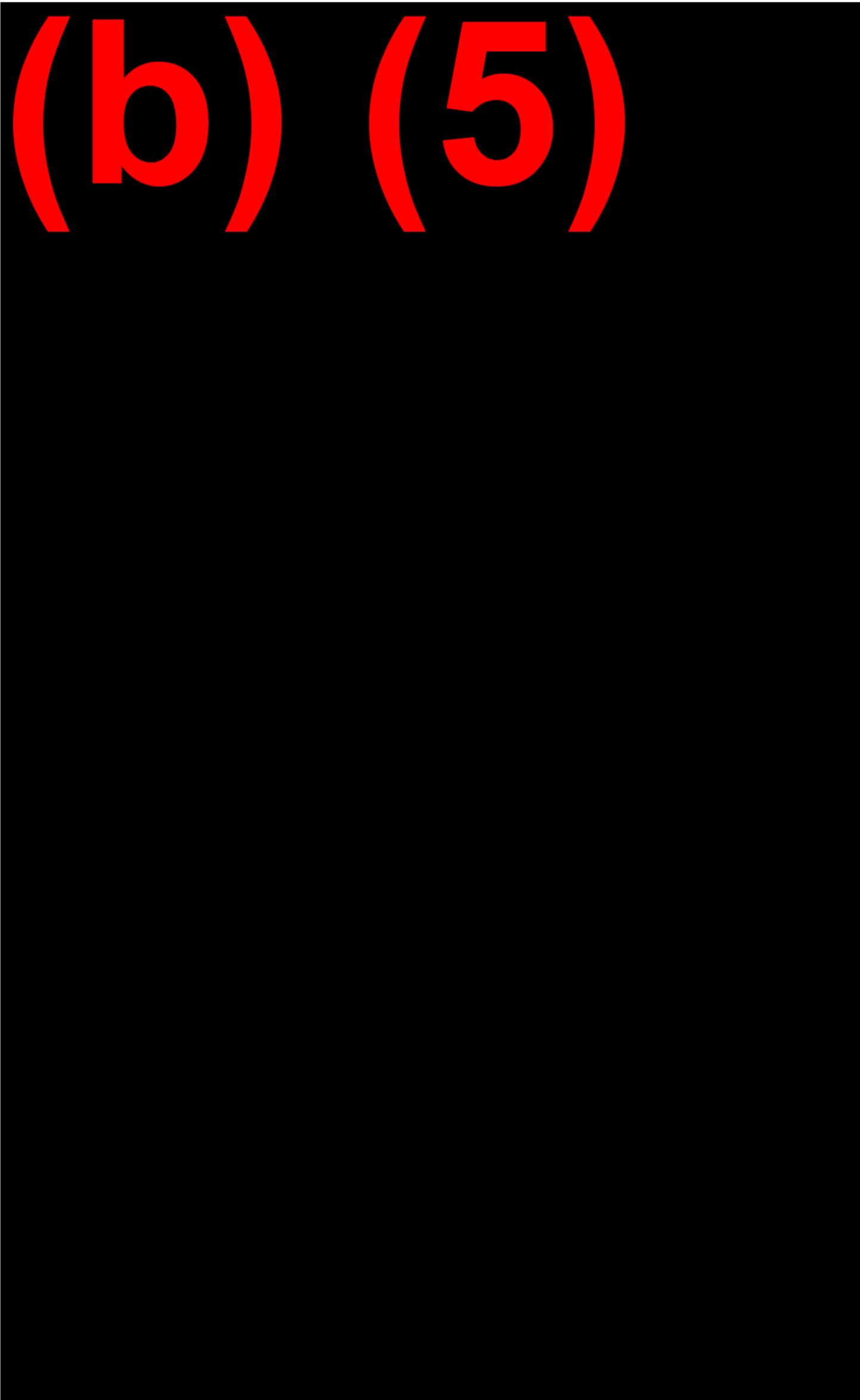
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Respectfully,
Christine S. Kelly
Procurement Analyst
Acquisition Management and Policy Division
PBS, Office of Acquisition Management
[\(202\) 501-9081](tel:(202)501-9081)
cell: [\(202\) \(b\) \(6\)](tel:(202)(b)(6))

(b) (5)



Cc: "john.tobey@gsa.gov" <john.tobey@gsa.gov>, "Jensen, John E." <john.jensen@pillsburylaw.com>

To the Clerk:

Please find attached the Complaint of Appellant Integrity Management Consulting, Inc., timely filed today as per the scheduling order issued in this matter.

Respectfully submitted,
Alex Ginsberg

Counsel for Appellant

Alexander B. Ginsberg | Pillsbury Winthrop Shaw Pittman LLP
Associate
1650 Tysons Boulevard | McLean, VA 22102-4856
t [703.770.7521](tel:703.770.7521) | c (b) (6)
alexander.ginsberg@pillsburylaw.com | pillsburylaw.com

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NORTHERN VIRGINIA PALM BEACH SACRAMENTO SAN DIEGO SAN DIEGO NORTH COUNTY
SAN FRANCISCO SHANGHAI SILICON VALLEY TOKYO WASHINGTON, DC



From: Ginsberg, Alexander B.
Sent: Tuesday, June 17, 2014 1:13 PM
To: 'cbca.efile@cbca.gov'
Cc: 'john.tobey@gsa.gov'; jphillips@centreconsult.com; Jensen, John E.
Subject: CBCA 3873: Notice of Appearance and Motion to Withdraw

To the Clerk:

Please find attached James Phillips' Motion to Withdraw as Counsel and my Notice of Appearance (John Jensen designated "Of Counsel") for Appellant Integrity Management Consulting, Inc. in matter CBCA 3873.

Respectfully submitted,
Alex Ginsberg

Counsel for Appellant

Alexander B. Ginsberg | Pillsbury Winthrop Shaw Pittman LLP
Associate
1650 Tysons Boulevard | McLean, VA 22102-4856
t [703.770.7521](tel:703.770.7521) | c (b) (6)
alexander.ginsberg@pillsburylaw.com | pillsburylaw.com

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--

John S. Tobey
Assistant General Counsel
Office of General Counsel (LR)
General Services Administration
1800 F St NW # 2012B
Washington, D.C. 20405
Tel.: [202 501 1762](tel:202-501-1762)

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Subject: Fwd: Integrity Management Consulting, Inc.'s Response to Demand for Payment
Date: Mon, 9 Jun 2014 08:26:10 -0400
From: Andrew Blumenfeld - PDQ <andrew.blumenfeld@gsa.gov>
To: Cynthia Beckett - WPMAABA <cynthia.beckett@gsa.gov>, Julie Madaio - PDQA <julie.madaio@gsa.gov>
Message-ID: <CALX8KZAJJoODcKzaBf-wS=vmP0ht1DzCgqt36cxKROTeZf7y8Q@mail.gmail.com>
MD5: 4ed134dd08bcf296d2c409b78bce31c5
Attachments: Integrity 5 28 14 Letter to Contracting Officer.pdf

Cyndi,

Have you had an opportunity to review this letter and develop a response? The minor discrepancy between the COFD and the Demand Letter should be resolved but, if need be, we can just take the smaller number for our withhold. It is a very small amount and we can write them a letter stating "in the interest of partnering" we will only withhold the smaller amount. In any event, we need to get the withhold issue worked out.

Julie will find a time for us to chat in the next day or so.

Thanks,

Andrew Blumenfeld

Deputy Assistant Commissioner for Acquisition
Public Buildings Service
General Services Administration
andrew.blumenfeld@gsa.gov
(202) 690-8909
(202) (b) (6) Cell

----- Forwarded message -----

From: **Teresa Lamar-Brown - PDQA** <teresa.lamar@gsa.gov>
Date: Fri, May 30, 2014 at 9:42 AM
Subject: Fwd: Integrity Management Consulting, Inc.'s Response to Demand for Payment
To: Lloyd Hampton - PDQC <lloyd.hampton@gsa.gov>, Andrew Blumenfeld - PDQ <andrew.blumenfeld@gsa.gov>, Collette Scott - PDQC <collette.scott@gsa.gov>, Cynthia Beckett - WPMAABA <cynthia.beckett@gsa.gov>

FYI

----- Forwarded message -----

From: **Mitchell Bashur** <mbashur@centrelawgroup.com>
Date: Wed, May 28, 2014 at 5:59 PM
Subject: Integrity Management Consulting, Inc.'s Response to Demand for Payment
To: "Cynthia.Beckett@gsa.gov" <Cynthia.Beckett@gsa.gov>
Cc: James Phillips <jphillips@centreconsult.com>, "cromani@integritymc.com" <cromani@integritymc.com>, "mbromani@integritymc.com" <mbromani@integritymc.com>, "lbaker@integritymc.com" <lbaker@integritymc.com>, "teresa.lamar@gsa.gov" <teresa.lamar@gsa.gov>

Ms. Beckett:

(b) (5)

(b) (5)

Sincerely,

Mitchell A. Bashur, Esq.

Associate Attorney

Centre Law Group

1953 Gallows Road, Suite 650

Vienna, VA 22182

P: [703.288.2800](tel:703.288.2800) x232 F: [703.288.4868](tel:703.288.4868)

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--

Teresa T. Lamar-Brown

PBS/Acquisition Service Division

1800 F Street NW, Rm 6314

Washington, DC 20405

[202-501-4455](tel:202-501-4455) (Office)

[202-](tel:202-208-7413) (b) (6) Cell)

[202-208-7413](tel:202-208-7413) (FAX)

"If it is possible, as far as it depends on you, live at peace with everyone."

Subject: Re: CBCA 3873: Appellant's Complaint
Date: Tue, 1 Jul 2014 07:54:44 -0400
From: Andrew Blumenfeld - PDQ <andrew.blumenfeld@gsa.gov>
To: John Tobey - LR <john.tobey@gsa.gov>
Cc: Cynthia Beckett - WPMAABA <cynthia.beckett@gsa.gov>, Heather Cameron - LR <heather.cameron@gsa.gov>
Message-ID: <CALX8KZAQCqrfNauojfX6a5Nx+JJ2W8q69qag6RSi=Q0rLosK4g@mail.gmail.com>
MD5: eb8ccc4ddf202a56f6774da1e5ae205d

John,

(b) (5)

Andrew

Andrew Blumenfeld
Deputy Assistant Commissioner for Acquisition
Public Buildings Service
General Services Administration
andrew.blumenfeld@gsa.gov
(202) 690-8909
(202) (b) (6) Cell

On Mon, Jun 30, 2014 at 5:01 PM, John Tobey - LR <john.tobey@gsa.gov> wrote:

(b) (5)

----- Forwarded message -----

From: **Ginsberg, Alexander B.** <alexander.ginsberg@pillsburylaw.com>
Date: Mon, Jun 30, 2014 at 3:09 PM
Subject: CBCA 3873: Appellant's Complaint
To: "cbca.efile@cbca.gov" <cbca.efile@cbca.gov>
Cc: "john.tobey@gsa.gov" <john.tobey@gsa.gov>, "Jensen, John E." <john.jensen@pillsburylaw.com>

To the Clerk:

Please find attached the Complaint of Appellant Integrity Management Consulting, Inc., timely filed today as per the scheduling order issued in this matter.

Respectfully submitted,
Alex Ginsberg

Counsel for Appellant

Alexander B. Ginsberg | Pillsbury Winthrop Shaw Pittman LLP

Associate

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t 703.770.7521 | c (b) (6)

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From: Ginsberg, Alexander B.

Sent: Tuesday, June 17, 2014 1:13 PM

To: 'cbca.efile@cbca.gov'

Cc: 'john.tobey@gsa.gov'; jphillips@centreconsult.com; Jensen, John E.

Subject: CBCA 3873: Notice of Appearance and Motion to Withdraw

To the Clerk:

Please find attached James Phillips' Motion to Withdraw as Counsel and my Notice of Appearance (John Jensen designated "Of Counsel") for Appellant Integrity Management Consulting, Inc. in matter CBCA 3873.

Respectfully submitted,
Alex Ginsberg

Counsel for Appellant

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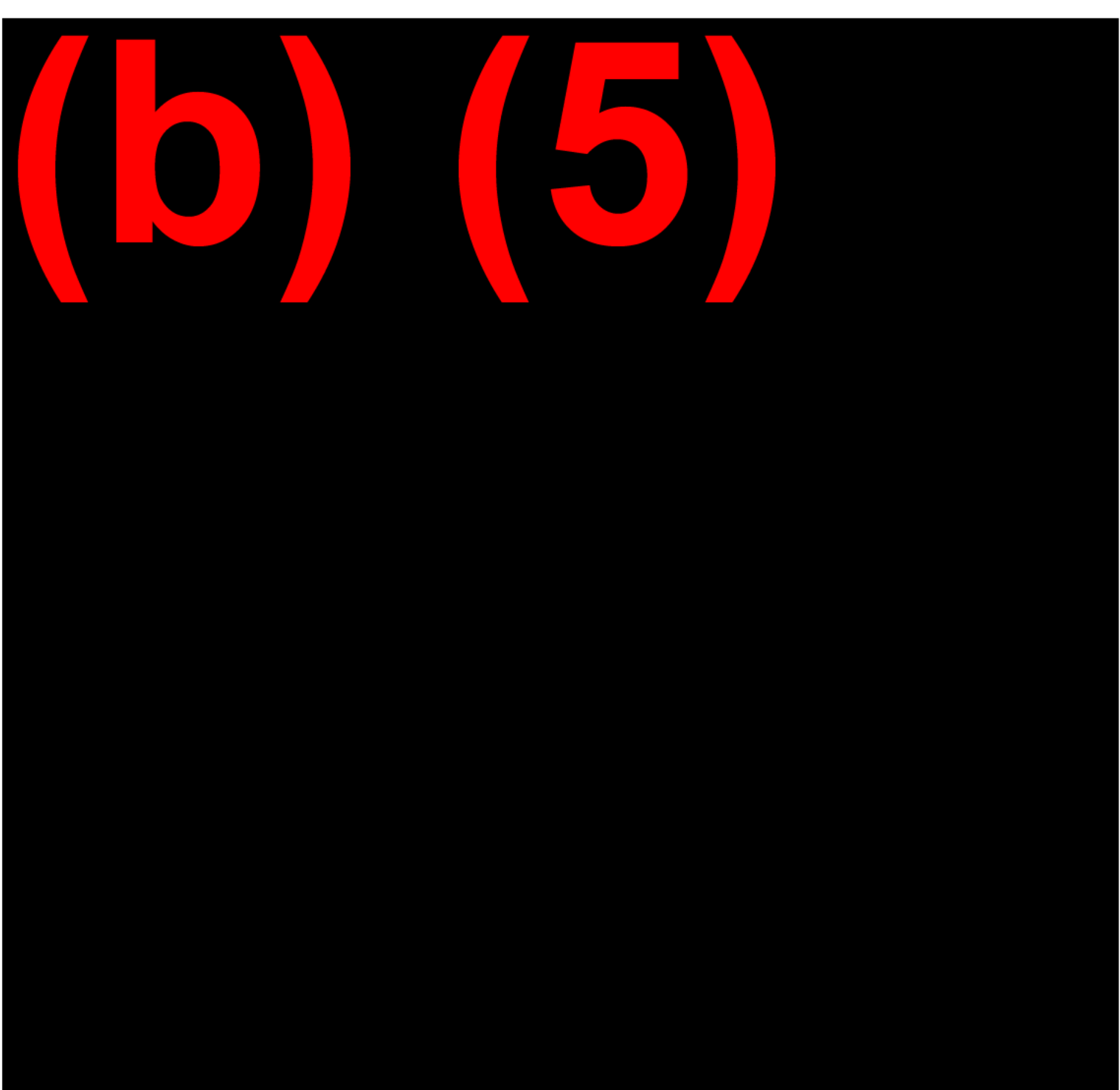
--

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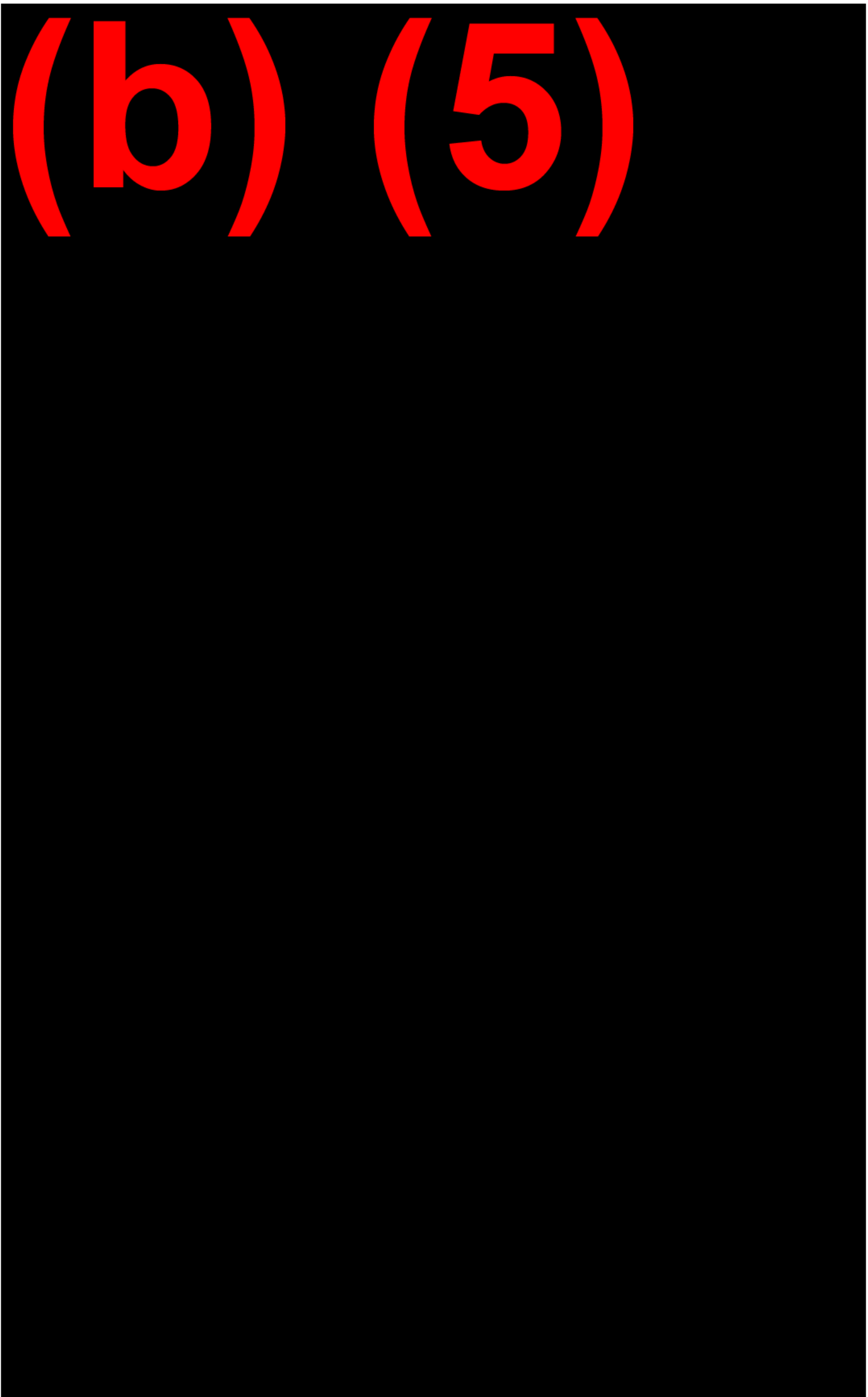
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(b) (5)



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Cc: Teresa Lamar-Brown - PDQA <teresa.lamar@gsa.gov>, Lloyd Hampton - PDQC <lloyd.hampton@gsa.gov>, Matthew Urnezis <matthew.urnezis@gsa.gov>, Jennell Joyner - PDQC <jennell.joyner@gsa.gov>, Andrew Blumenfeld - PDQ <andrew.blumenfeld@gsa.gov>
Message-ID: <CAF0hLbVoqYTZ9fO9zT7YvhpSxeHioK3U8ve1PYZWZPsroExAdQ@mail.gmail.com>
MD5: 418a24257ce1bae15c750af0b2b9218e
Attachments: GSA 2437Integrity Extension.pdf

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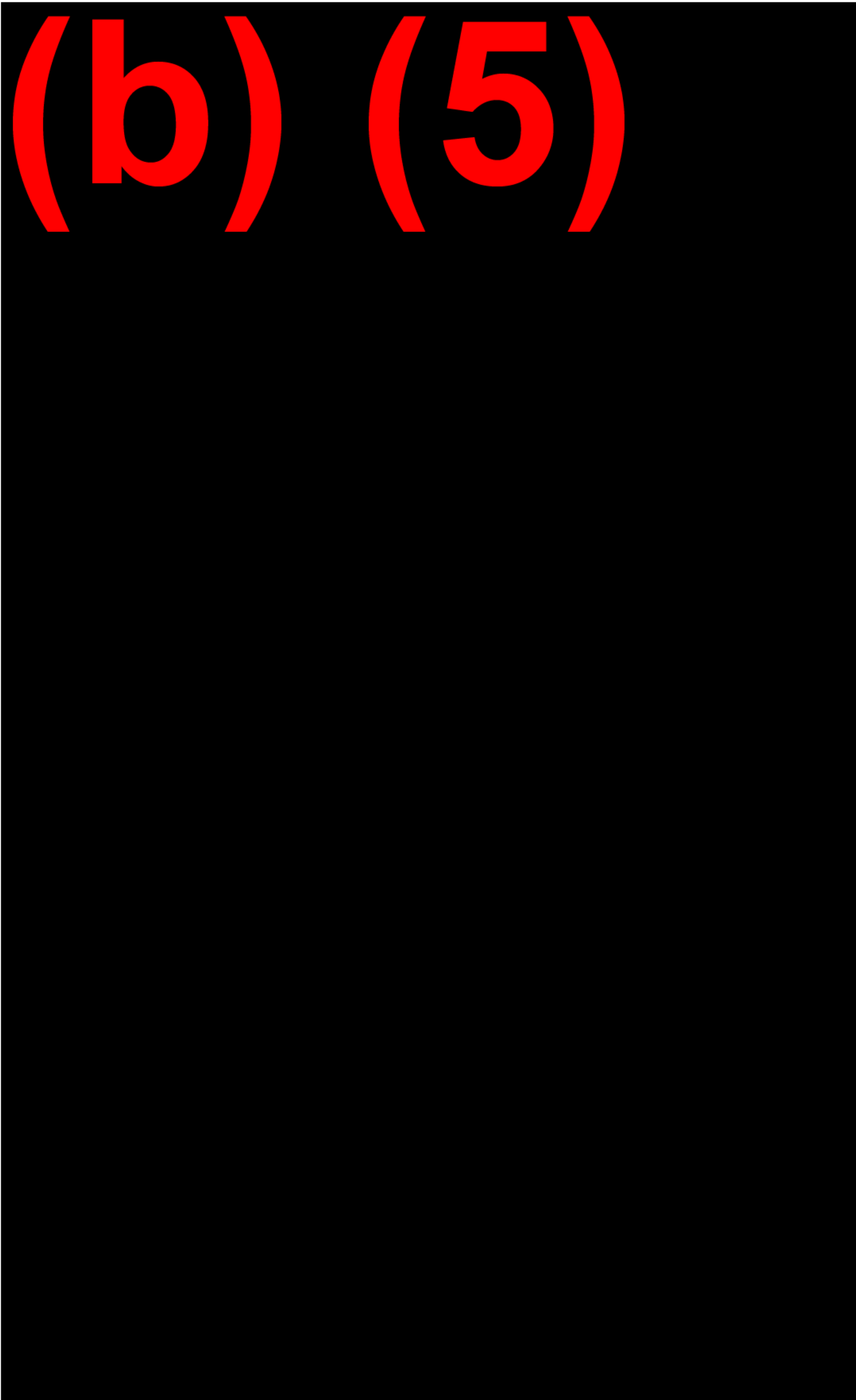
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Respectfully,
Christine S. Kelly
Procurement Analyst
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Christine S. Kelly
Procurement Analyst
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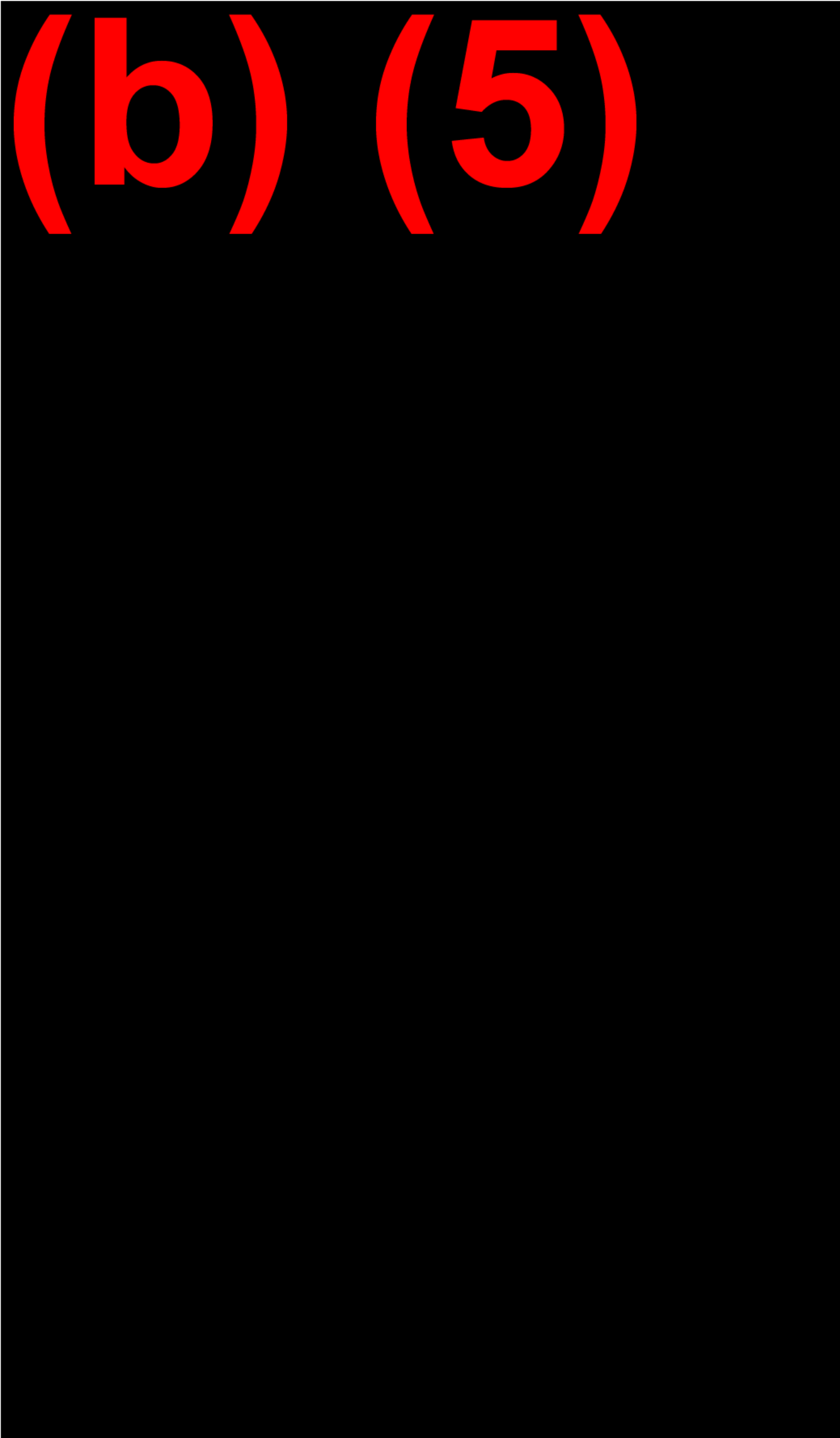


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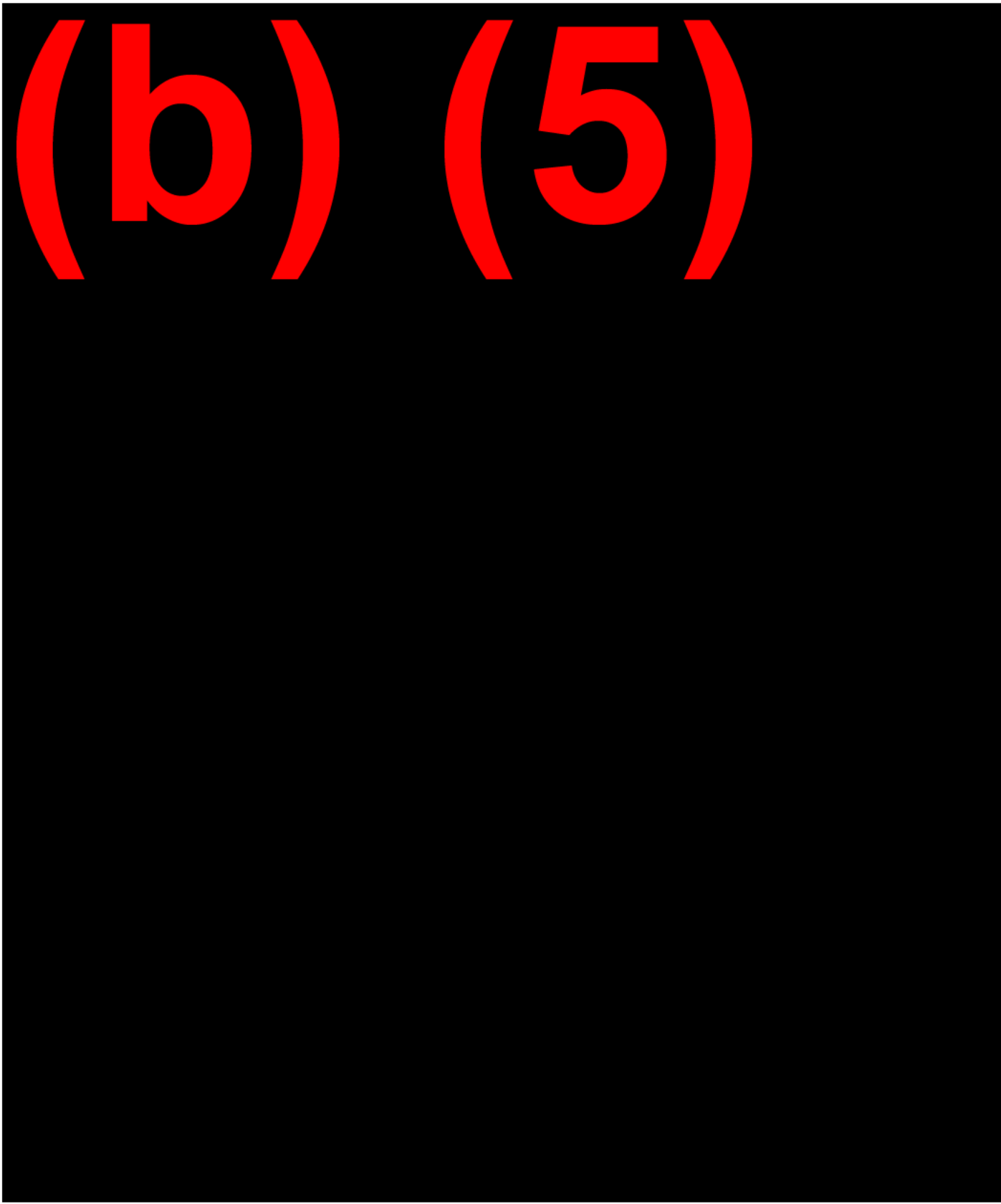


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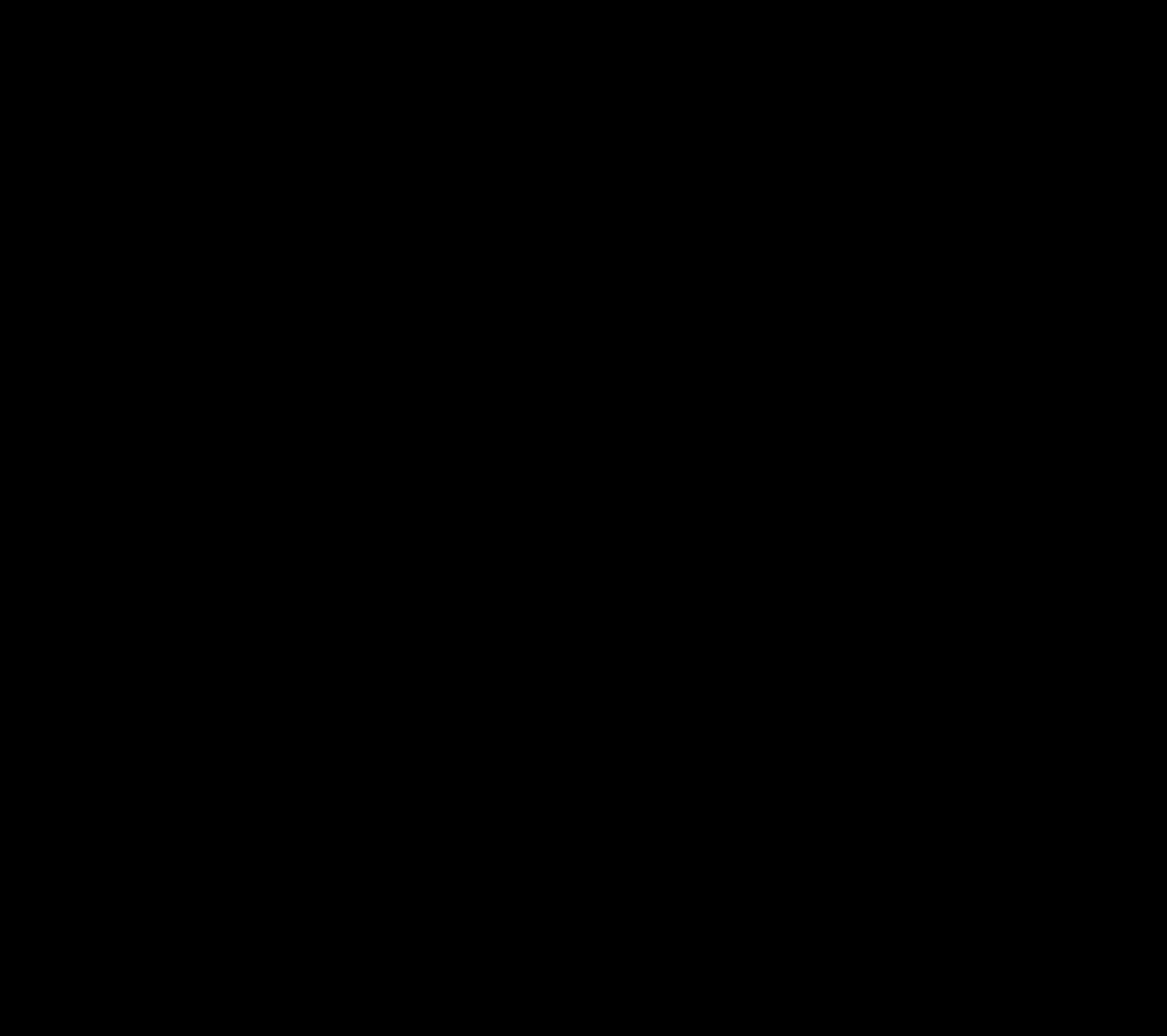
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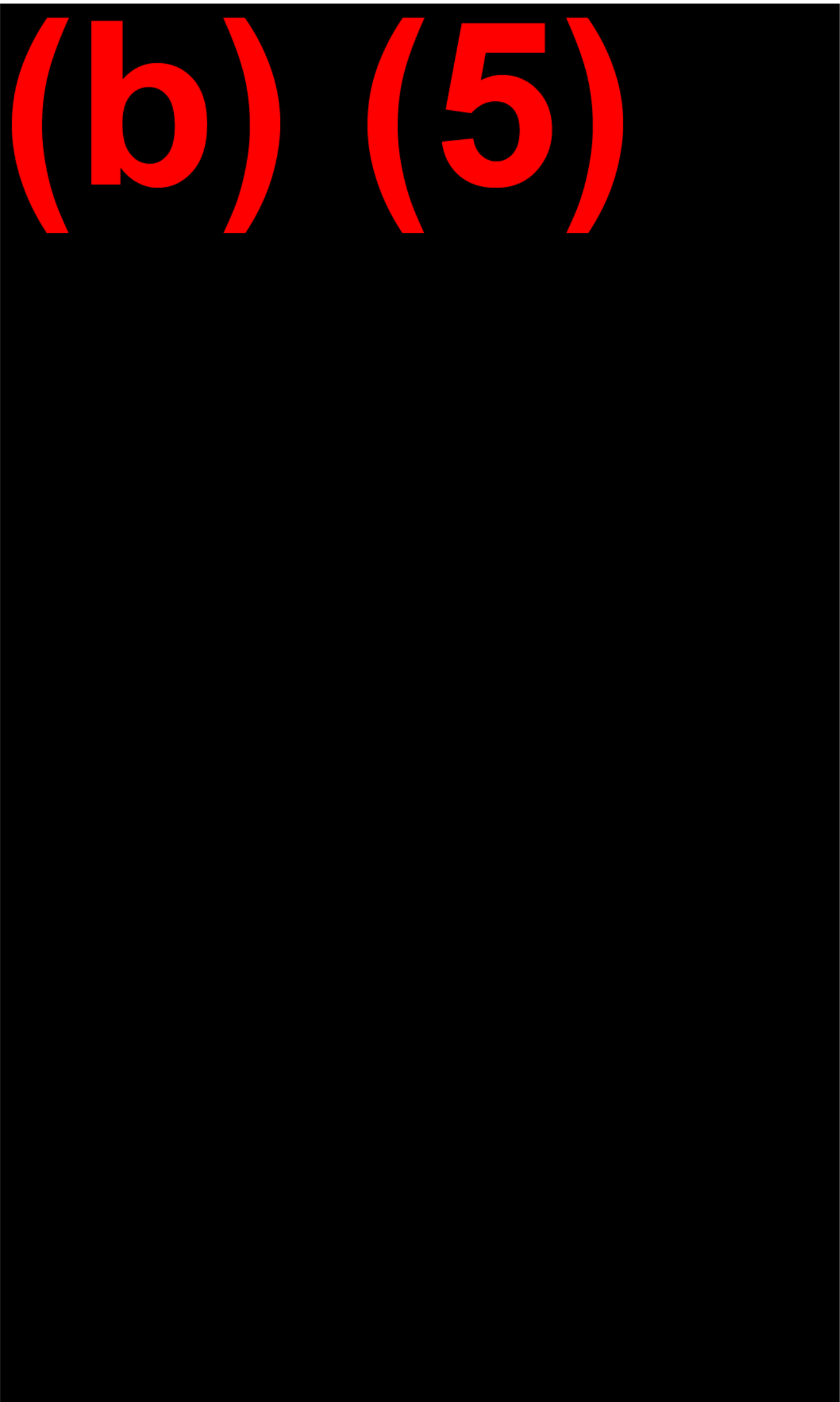
(b) (5)



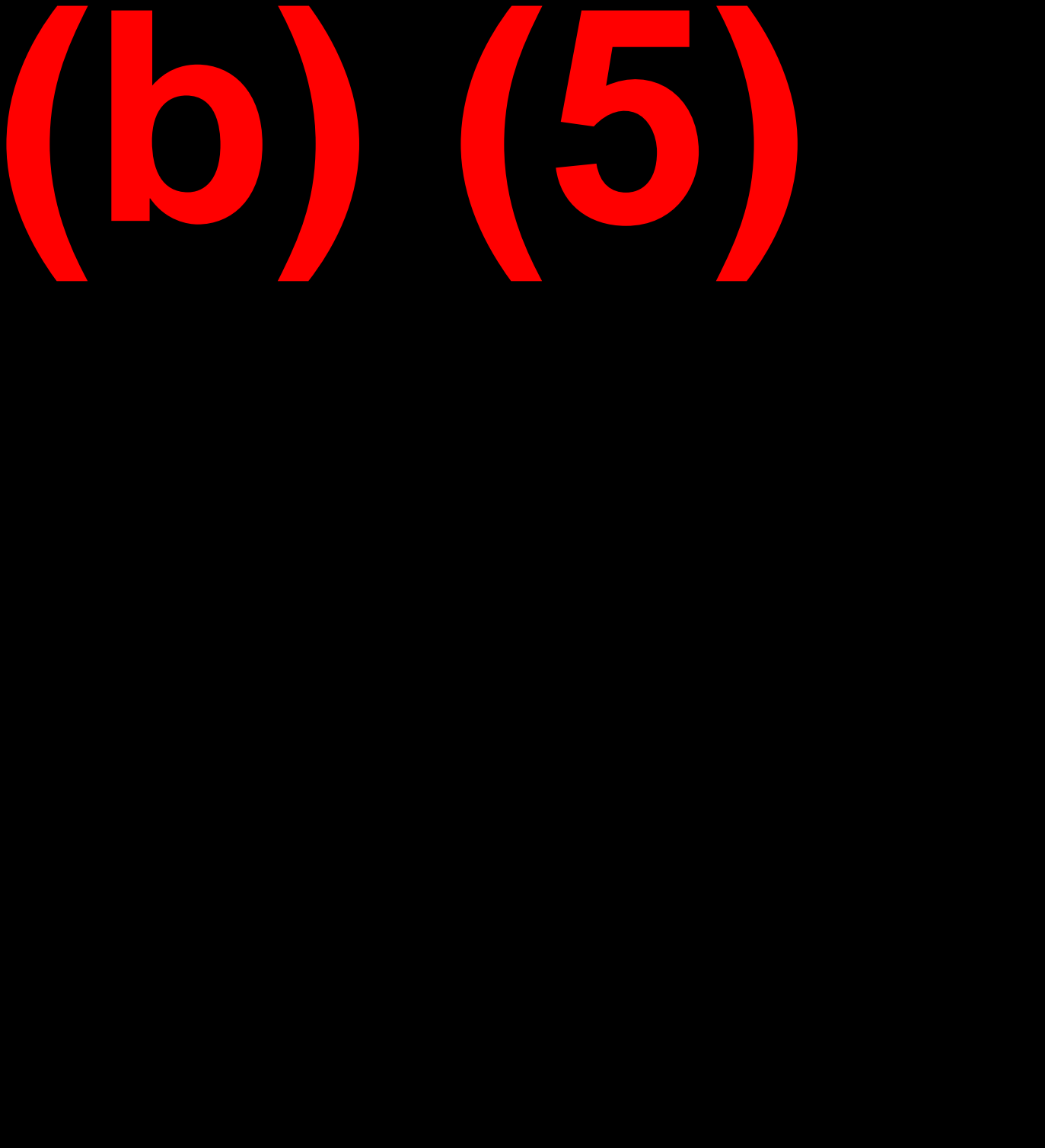
NON-RESPONSIVE



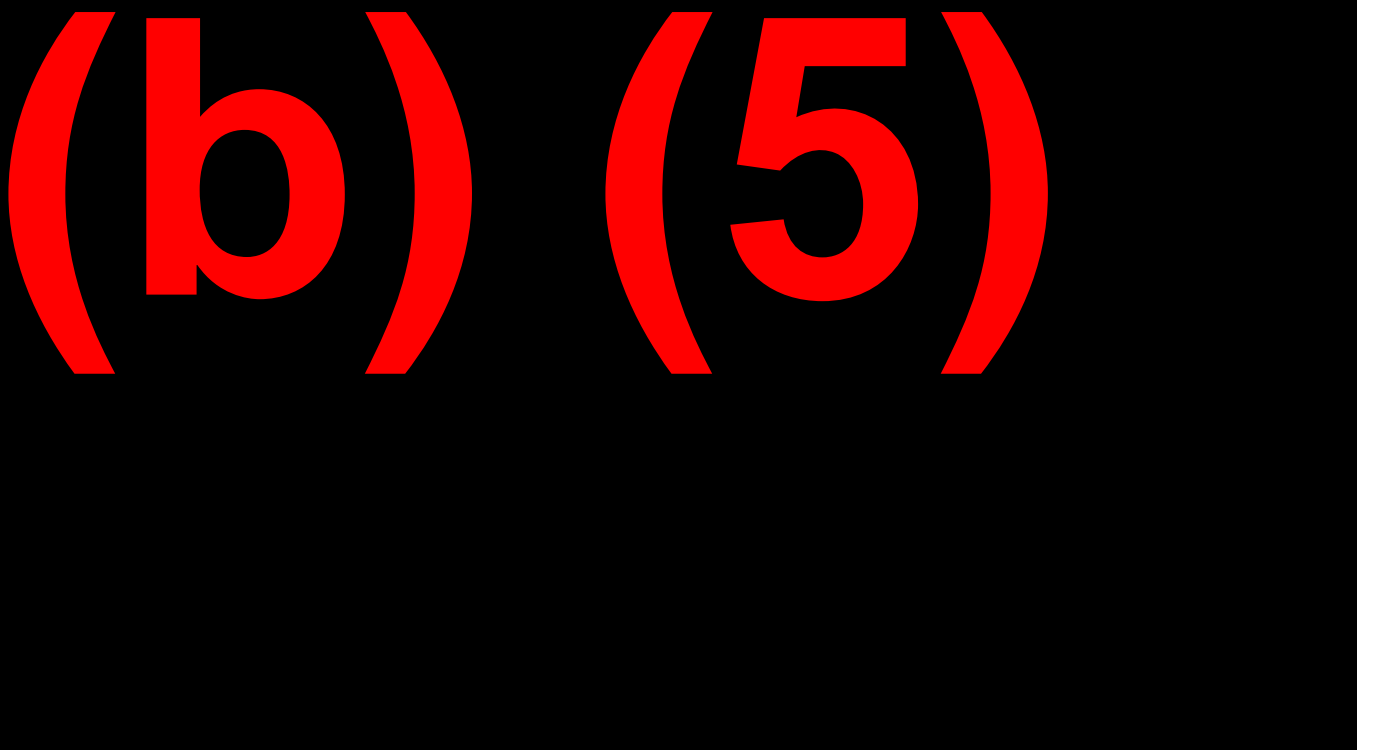
(b) (5)



(b) (5)



(b) (5)



Subject: Fwd: Integrity Management Consulting, Inc.'s Response to Demand for Payment
Date: Fri, 30 May 2014 09:42:35 -0400
From: Teresa Lamar-Brown - PDQA <teresa.lamar@gsa.gov>
To: Lloyd Hampton - PDQC <lloyd.hampton@gsa.gov>, Andrew Blumenfeld - PDQ <andrew.blumenfeld@gsa.gov>, Collette Scott - PDQC <collette.scott@gsa.gov>, Cynthia Beckett - WPMABA <cynthia.beckett@gsa.gov>
Message-ID: <CAALEUBeEpg7x7QCtRvW0Sjk3Z4bCJTkbZH7C6TZdk2XuMxo1Pg@mail.gmail.com>
MD5: cf62c878ab11f1dc3f8b05a301121103
Attachments: Integrity 5 28 14 Letter to Contracting Officer.pdf

FYI

----- Forwarded message -----

From: Mitchell Bashur <mbashur@centrelawgroup.com>
Date: Wed, May 28, 2014 at 5:59 PM
Subject: Integrity Management Consulting, Inc.'s Response to Demand for Payment
To: "Cynthia.Beckett@gsa.gov" <Cynthia.Beckett@gsa.gov>
Cc: James Phillips <jphillips@centreconsult.com>, "cromani@integritymc.com" <cromani@integritymc.com>, "mbromani@integritymc.com" <mbromani@integritymc.com>, "lbaker@integritymc.com" <lbaker@integritymc.com>, "teresa.lamar@gsa.gov" <teresa.lamar@gsa.gov>

Ms. Beckett:

Attached please find Integrity Management Consulting, Inc.'s response to your May 23, 2014 Demand for Payment.

Sincerely,

Mitchell A. Bashur, Esq.
Associate Attorney
Centre Law Group
1953 Gallows Road, Suite 650
Vienna, VA 22182
P: [703.288.2800](tel:703.288.2800) x232 F: [703.288.4868](tel:703.288.4868)
www.centrelawgroup.com

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Teresa T. Lamar-Brown
PBS/Acquisition Service Division
1800 F Street NW, Rm 6314

Washington, DC 20405
202-501-4455(Office)
202-(b) (6) Cell)
202-208-7413(FAX)

"If it is possible, as far as it depends on you, live at peace with everyone."

NON-RESPONSIVE

NON-RESPONSIVE



--

Matthew Urnezis (PGQ)
Senior Acquisition Adviser
PBS Office of Acquisition Management
[\(202\) 501-0822](tel:(202)501-0822)

Subject: Modification PA13 to Task Order GS-P-00-11-CY-0012
Date: Thu, 27 Mar 2014 10:38:47 -0400
From: Cynthia Beckett - WPMAABA <cynthia.beckett@gsa.gov>
To: Linda Baker <LBaker@integritymc.com>, Marc Klein <mklein@integritymc.com>
Cc: Theresa Weikel - 3PQXA <theresa.weikel@gsa.gov>, Liliana Delbonifro - 3PQ <liliana.delbonifro@gsa.gov>, Andrew Blumenfeld - PDQ <andrew.blumenfeld@gsa.gov>, Cynthia Beckett - WPMAABA <cynthia.beckett@gsa.gov>
Message-ID: <CALUQCAPfWEp300UPMgA8d+dqgRtYCojwOHuEE0Z63d_JN6wXbQ@mail.gmail.com>
MD5: fc39cce48aa491ae187006fb1fdcf059
Attachments: GS-00-P-11-CY-0012 Modification PA13.pdf

Good Morning -

Attached is the subject modification changing Contracting Officer associated with the task order. Additionally, since the work is performed in DC the contract will be reassigned physically to my office. All communication regarding this contract should be directed to me via email and/or the number listed below.

Thanks,

Cynthia A. Beckett
Acting Director
Acquisition Services Division (PDQC)
Office of Acquisition Management
Public Buildings Service
General Services Administration

Cell Phone - (b) (6)

Subject: Demand for Payment - Blanket Purchase Agreement (BPA) GS-23F-ST001, Task Order GS-P-00-11-CY-0012
Date: Fri, 23 May 2014 17:30:39 -0400
From: Cynthia Beckett - WPMAABA <cynthia.beckett@gsa.gov>
To: CRomani@integritymc.com
Cc: Heather Cameron - LR <heather.cameron@gsa.gov>, Andrew Blumenfeld - PDQ <andrew.blumenfeld@gsa.gov>, Lloyd Hampton - PDQC <lloyd.hampton@gsa.gov>, Teresa Lamar-Brown - PDQA <teresa.lamar@gsa.gov>, Nancy Miller - BCFA <nancy.miller@gsa.gov>, Amy Lillard - BCFA <amy.lillard@gsa.gov>
Message-ID: <CALUQCAORQKHSMneu_6D7AQJ7R9ESq0i7-TnRLMqy06Pcdi-dpw@mail.gmail.com>
MD5: fee878219a1aea275c7f16220da38d6b
Attachments: Integrity Demand for Payment.pdf

Please see the attach letter and provide payment by the requested date.

Cynthia A. Beckett
National Capital Region
Public Buildings Service
General Services Administration

Cell Phone - (b) (6)

Subject: Additional Information for Integrity
Date: Fri, 28 Feb 2014 13:22:47 -0500
From: Cynthia Beckett - WPMAABA <cynthia.beckett@gsa.gov>
To: Andrew Blumenfeld - PGQ <andrew.blumenfeld@gsa.gov>
Message-ID: <CALUQCAP8VUJ3o2giMbTZ5KD2XhrQPOkLan6-Y+gvFZcSc5bAbg@mail.gmail.com>
MD5: d234e6c1438eec9ffa77c02b556af253
Attachments: SPECIAL ORDERING INSTRUCTIONS FOR ACQUISITION SUPPORT SERVICES.doc ;
UPDATED BPA GS-23F-ST001 Integrity.doc ; UPDATED BPA GS-23F-ST002.doc

Attached is the BPA information I received from Christine. This looks like it was awarded by FAS for all GSA Regions in PBS and FAS.

Thanks,

Cynthia A. Beckett
Acting Director
Acquisition Services Division (PDQC)
Office of Acquisition Management
Public Buildings Service
General Services Administration
VOIP Phone - 202-208-0485
Cell Phone (b) (6)